



**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)  
Body Repair & Paint Centre  
6A Mandai Estate  
Singapore 729903  
Tel : +65 6841 3838  
Fax : +65 6362 5015  
www.honda.com.sg

**M/s: India International Insurance Pte Ltd**

Date : 6/5/2021

**Attn: Motor Claims Department**

C/o LKK Auto Consultants Pte Ltd  
Mr Jasper Chua

Your ref: SLZ6771P

Our ref: SLL8229A

Dear Sir,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SLL8229A & SLZ6771P DOA:11/01/2021**

We refer to the item(s) marked ( ✓ ) below:

- ( ✓ ) We refer to your email dated 18/01/2021.
- ( ✓ ) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.
- ( ✓ ) Kindly forward the discharge voucher for our client's signature within **2 weeks** via email to : **DESMONDTOH@HONDA.COM.SG**
- ( ) We return your discharge voucher duly completed.
- ( ✓ ) Kindly expedite settlement the following :-

Repair Cost	<b>S\$ 9,920.63 payable to Kah Motor Co. Sdn. Bhd.</b>
Loss of Rental	<b>S\$ 107.00 x 5.5 days : S\$ 588.50 payable to Siew Wenqin</b>
GIA Search	<b>S\$ 2.00 payable to Kah Motor Co. Sdn. Bhd.</b>
- ( ✓ ) Kindly let us have your cheque made in favour of the above mentioned name(s) for our our transmission as soon as possible.
- ( ✓ ) Letter of Authority, \_\_\_\_\_

Thank you.

Yours faithfully,

\_\_\_\_\_  
Anikka Lai

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER VEHICLE NO.) SLL8229A &  
(THIR PARTY'S VEHICLE NO.) SLZ6771P ON 11/1/2021  
ALONG BUKIT BATOK ST 21

I hereby authorize Kah Motor Co. Sdn Bhd (Kah Motor) and its agents or any person authorized by Kah Motor to do all or any of the following:

- To submit, resolve and make any claim(s) which I may have against the 3rd party insurers.
- To execute, sign discharge voucher/indemnity forms and all necessary documents in connection with and arising out of the above claim.
- Any payment should be made in favour of my name / Kah Motor Co. Sdn Bhd.



Owner Signature  
(Co stamp & authorized signature if is Co registered vehicle)

Name : SIEW WENQIN

Nric No : S8703152G

Veh No: SLL8229A

Date : 23/1/2021

## EXPRESS SETTLEMENT

WITHOUT PREJUDICE to:

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

Any Personal Injury Claims

India Ref: MFL2021D0000208  
Claimant Ref: SLL 8229A

We/I, Kah Motor Co Sdn Bhd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 9,920.63 (repair cost), S\$ 588.50 (loss of use/rental), S\$ — (search fee), vehicle no. SLL 8229A that was damaged pursuant to the accident which occurred on 11/01/2021 (date) at 21 Bukit Batok Street 21 (location) involving vehicle no. SLZ 6771P (insured vehicle). This is pursuant to the inspection conducted on 25/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SIEW WENQIN ("the third party claimant") of vehicle no. SLL 8229A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLL 8229A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 10,509.13 to Kah Motor Co Sdn Bhd.

Dated this 24 day of MAY 20 21

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

KAH MOTOR CO. SDN. BHD.

NRIC:

Address:

8 MANDAI ESTATE

SINGAPORE 729905

Nationality:

Occupation:

**WITNESS:**

Signature:



Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

**KAH MOTOR CO. SDN. BHD.**  
BODY REPAIR & PAINT CENTRE  
8 MANDAI ESTATE  
SINGAPORE 729905  
TEL: 6514 5266 FAX: 6365 1949

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

INDIA INTERNATIONAL INSURANCE PTE LTD  
MOTOR CLAIMS DEPT  
64 CECIL STREET  
#04-00 & #05-00 IOB BUILDING  
SINGAPORE, 049711

Customer Code : CU0129750

Payment Term : 30 Days

**Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BM21000537  
Invoice Date : 29/04/21  
Order No. : SVO21004881  
Reference :  
Job Card No. : 13166  
Date/Time Received : 14/01/21 / 8:29:52 AM  
Licence No. : SLL8229A  
Model : CITY 1.5SV CVT 2017  
Car Chassis No. : MRHGM6660HP000588  
Car Engine No. : L15Z14116772  
Mileage : 92775  
Service Advisor : ANIKKA LAI SWEE KAM 1821  
Served By : ANIKKALAI  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	includ GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER: SIEW WENQIN OWNER INSURER: TOKIO MARINE ACC DATE: 11/01/2021 SURVEYED BY: SUN PIN / LKK DATE: 25/01/2021 REF NO: TP INSURER: INDIA INT'L TP VEH: SLZ6771P							
BOSUN	1466 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BML02I	1757 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	120.00		120.00	8.40	128.40
BA02R	1757 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	120.00		120.00	8.40	128.40
BC011R	1757 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	350.00		350.00	24.50	374.50
BC012R	1757 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BKTRR	0671 REMOVE & TRANSFER ITEMS TO NEW TRUNK LID ADJUST & ALIGN.	1	Hours	325.00		325.00	22.75	347.75
BMI03D	0671 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	650.00		650.00	45.50	695.50
BOJSE	1466 BODY JOINT SEALANT TRUNK	1	Hours	80.00		80.00	5.60	85.60
BOJSE	1466 BODY JOINT SEALANT END PANEL	1	Hours	80.00		80.00	5.60	85.60
BKRP21M	0671 CUT OFF & RENEW RR PANEL. STRAIGHTEN RR FENDERS AN ALIGN CHASSIS INCLUDING FITTING ON ATTACHMENT ITEM	1	Hours	2,600.00		2,600.00	182.00	2,782.00
BP05R	1847 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P) SUPPLEMENTARY PART	1	Hours	2,500.00		2,500.00	175.00	2,675.00
68500-T9A-T30ZZ	LID COMPTRUNK	1	Each	500.20	25	375.15	26.26	401.41
74851-T2A-003	LOCK ASSYTRUNK	1	Each	101.10	25	75.82	5.31	81.13
74865-T9A-T01	WEATHERSTRIPTRUNK LID	1	Each	80.60	25	60.45	4.23	64.68
75701-T9A-000	EMBLEM H	1	Each	12.30	25	9.22	0.65	9.87
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
75722-T9A-T10	EMBLEM, RR. CITY	1	Each	12.70	25	9.52	0.67	10.19
75725-T9A-T00	EMBLEMRR.I-VTEC	1	Each	13.30	25	9.97	0.70	10.67
71501-T9A-T00ZZ	FACERR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
71593-T9A-J00	SPACER R.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22

Printed by ANIKKALAI on 29 Apr 2021 at 2:57:42 PM

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or omissions.

Kah Motor reserves the right to deliver a subsequent bill for any charge omitted. GST Amount is calculated from individual line(s).

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.

Interest will be charged at 2% per month on overdue amounts.

**Kah Motor Co. Sdn. Bhd.**

(A Member of Oriental Holdings Berhad)

6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

Phone No. : +65 6841 3838 Fax No. :

**Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

INDIA INTERNATIONAL INSURANCE PTE LTD  
MOTOR CLAIMS DEPT  
64 CECIL STREET  
#04-00 & #05-00 IOB BUILDING  
SINGAPORE, 049711

**Customer Code :** CU0129750**Payment Term :** 30 Days

**Invoice No. :** SINV-BM21000537  
**Invoice Date :** 29/04/21  
**Order No. :** SVO21004881  
**Reference :**  
**Job Card No. :** 13166  
**Date/Time Received :** 14/01/21 / 8:29:52 AM  
**Licence No. :** SLL8229A  
**Model :** CITY 1.5SV CVT 2017  
**Car Chassis No. :** MRHGM6660HP000588  
**Car Engine No. :** L15Z14116772  
**Mileage :** 92775  
**Service Advisor :** ANIKKA LAI SWEE KAM 1821  
**Served By :** ANIKKALAI  
**Page :** 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
71598-T9A-J00	SPACER L.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIP,BUMPER	1	Each	2.30	25	1.72	0.12	1.84
33500-T9A-T01	TAILLIGHT ASSYR.	1	Each	205.70	25	154.27	10.80	165.07
33550-T9A-T01	TAILLIGHT ASSYL.	1	Each	205.70	25	154.27	10.80	165.07
34150-T9A-T01	LIGHT ASSY,R.LID	1	Each	81.90	25	61.42	4.30	65.72
34155-T9A-T01	LIGHT ASSYL.LID	1	Each	81.90	25	61.42	4.30	65.72
66100-T9A-T50ZZ	PANEL COMPRR.	1	Each	364.50	25	273.37	19.14	292.51
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40	342.40
84521-T9A-T10	LID COMPSARE TIRE	1	Each	49.20	25	36.90	2.58	39.48
84640-T9A-T01ZA	LINING ASSYRR.PANEL	1	Each	66.60	25	49.95	3.50	53.45
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15

<b>Sum Labor</b>	<b>7,205.00</b>	<b>504.35</b>	<b>7,709.35</b>
<b>Sum Item</b>	<b>2,066.61</b>	<b>144.67</b>	<b>2,211.28</b>
<b>Total SGD</b>	<b>9,271.61</b>	<b>649.02</b>	<b>9,920.63</b>
<b>Total Payable (SGD)</b>			<b>9,920.63</b>

Printed by ANIKKALAI on 28 Apr 2021 at 2:57:42 PM

This is a computer generated invoice, No signature is required, Please review your bill and advise us of any errors or omissions.  
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Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms.  
Interest will be charged at 2% per month on overdue amounts.



**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)

Rental & Leasing Department  
370 Ubi Road 3 Singapore 408651  
Tel: +65 6513 0645 | Fax: +65 6841 2611 | www.honda.com.sg  
GST Reg. No.: M200050223 Company Reg. No.: S60FC1380G

### SIEW WENQIN

BLK 443C FAJAR ROAD  
#16-62  
SINGAPORE 673443

### Tax Invoice

Invoice No. : CRINV/21/00157  
Invoice Date : 30 Jan 2021  
Customer No. : \*\*\*\*\*152G  
Ref :  
Currency : SGD  
Terms : COD  
RA No. : 08967

### Customer Information

Customer Name : SIEW WENQIN  
Customer Ref No. : SLL8229A (AL)

### Car Information

Registration No. : SLP5348M  
Car Model : CIVIC 1.5 TURBO  
5DR CVT  
Car Color : SONIC GREY  
PEARL

### Rental Information

Date/Time Out : 25/01/2021 08:30  
Date/Time Return : 30/01/2021 11:30

Starting Mileage : 25853  
Ending Mileage : 26513  
Mileage Travelled : 660

### Billing Detail

#	Description	Amt
1	5.5 DAYS @ 100.00	550.00

### Remarks:

MD/BS - SA: ANIKKA LAI

Payment due upon Payment Terms as stated above. Please make payment strictly in accordance with payment terms. Interest will be charged at 2% per month on overdue amounts.

Printed by Desmond Toh at 18/05/2021 09:10

Subtotal : S\$ 550.00  
GST 7.0% : S\$ 38.50  
**Total : S\$ 588.50**  
Paid : S\$ 588.50  
Outstanding : S\$ 0.00

## RENTAL AGREEMENT

**No. 08967**

Date: 25 Jan 2021

### VEHICLE PARTICULAR

Vehicle No. : SLP5348M  
Make : HONDA  
Model : CIVIC 1.5 TURBO 5DR CVT  
Out (Date & Time) : 25 Jan 2021 | 0830  
In (Date & Time) : 30/1/2021 @ 11:35

### HIRER PARTICULAR

Name : SIEW WENQIN  
Address (Res) : BLK 443C FAJAR ROAD  
#16-62 SINGAPORE 673443  
Tel : 96216599  
Name on Credit Card :  
Credit Card No. :  
Payment Mode : Cash

### MAIN DRIVER PARTICULAR

Name : SIEW WENQIN  
Address (Res) : BLK 443C FAJAR ROAD  
#16-62 SINGAPORE 673443  
Driving License No. : S8703152G  
Passing Date : 28/04/2008  
Date of Birth : 13/02/1987  
NRIC/FIN/Passport No : S8703152G

### ADDITIONAL DRIVER PARTICULAR

Name :  
Address (Res) :  
Driving License No. :  
Passing Date :  
Date of Birth :  
NRIC/FIN/Passport No :

### PAYMENT

Day: 7 days x 100.00 700.00  
Week 5.5 days x \$100 0.00  
Month 0.00  
Add HRS = \$5.50 x 1.07 0.00  
SUB TOTAL = \$588.50 700.00  
GST 49.00

### NETT AMOUNT

SECURITY DEPOSIT 0.00

### REMARKS

SLL8229A  
SA: ANIKKA  
TP CLAIMS > INDIA INS

### TERMS & CONDITIONS

- Malaysia Drive Surcharge
  - Normal days \$20/day + 7% GST
  - Blackout dates, Eve of PH & PH \$40/day + 7% GST
- Insurance Excess
  - S'pore Drive Ex
  - Malaysia Drive (custom fees)
- Vehicle is rented to this agreement.
- Vehicle is to be driven
- Hirer is responsible
- Hirer must report all
- Violation of the terms full loss or damage
- Vehicle is strictly for use.
- Return of rental car charges:
  - Less than or equal to 5 hours
  - More than 5 hours
- Unpaid rental balance released after 10 days
- Rental Deposit
  - A rental deposit
  - Rental deposit booking is made
  - Rental deposit
  - Refund processed



KAH MOTOR  
6A MAJIDAI ESTATE #01-00  
SINGAPORE 725903

EMV-SALE

DATE/TIME: 30JAN21 11:39  
TID: 38002182 MID: 168168333549  
INVOICE#: 001237 BATCH#: 000520  
MASTERCARD  
XXXX XXXX XXXX 6466 EXPIRY XX/XX  
APPR CODE: R39252 HOST: DBS  
EMV CHIP RRN: 103003001237  
TC: F0607B8610EECE1C AID: A0000000041010  
MasterCard TVR: 0000000000 TSI: E800

TOTAL SGD 588.50

SIGN X  
DANIEL SIEW

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
\*\*\* MERCHANT COPY \*\*\*

\*\*Kindly top up the petrol before you return us the rental car.  
Otherwise, there will be charges added to your final bill. \*\*

30 JAN 2021

VISA

Hirer's Signature

Main Driver's Signature  
(if not hirer)

Credit Card Holder's  
Signature (if not hirer)

Rented out by

View Received Message

This mail is associated with :  
**\*SLL8229A (MFL2021D0000208)**  
**[SLZ6771P]**  
TP  
SIEW WENQIN  
Jan 11 2021 12:00PM  
[-]  
Kah Motor Co Sdn Bhd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 18/05/2021 18:13 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$10511.13) - SLL8229A - Claim Handler: Zuhaidah Bte Samsuri

Approved:10511.13.

DOCUMENTS SUMMARY

There are no documents.