



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

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

M/s Lonpac Insurance Bhd  
C/O LKK Auto Consultants Pte Ltd  
300 Beach Road  
#17-04/07 The Concourse  
Singapore 199555

Date: 02/03/2021

Your ref: CC4/LPC21001201/ba3

Attn: Motor Claims Department / Jasper Chua

Our ref: SMC2308E

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SMC2308E AND GBG8458A ON 22.01.21.**

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

- ( ✓ ) We refer to Your email dated 26.01.21.
- ( ✓ ) 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 [cslim@honda.com.sg](mailto:cslim@honda.com.sg) or [faeaz@honda.com.sg](mailto:faeaz@honda.com.sg)
- ( ) We return your discharge voucher duly completed.
- ( ✓ ) Kindly expedite settlement the following:-

Repair Cost	<b>S\$9,083.79</b> Payable To <b>Kah Motor Co Sdn Bhd</b>
Loss of Use	<b>S\$60.00 X 6 Days = S\$360.00</b> Payable To <b>Koh Seo Leng</b>
Rental	NIL
LTA Search Fee	NIL
GIA Search Fee	NIL
Other	NIL
- ( ✓ ) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
- ( ✓ ) Letter of Authority

Thank you.

Yours faithfully,

Ary Chua

# LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMC 2308E  
& (THIRD PARTY'S VEHICLE NO.) GGG 8458A  
ON 22 JAN 2021 @ 12:30pm ALONG Near 827 Bkt Timah Rd S279886

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(s) which I may have against the 3<sup>rd</sup> 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 it's Co. registered vehicle)

Name : Koh Seo Leng  
NRIC No : S1703331Z  
Vehicle No : SMC 2308E  
Date : 22 JAN 2021



# LONPAC INSURANCE BHD

CLAIM NO : 20/21/21/VC05/024167  
DATE : 29 MARCH 2021

WITHOUT PREJUDICE to:

Any Personal Injury Claims

## DISCHARGE VOUCHER

I/We, KOH SEO LENG confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GBG 8458A the sum of Singapore Dollar Nine Thousand Four Hundred Forty Three and Seventy Nine Cents Only (**\$9,443.79**) in full and final satisfaction, liquidation and discharge of all property/injury losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SMC 2308E on 22 January 2021 along Bukit Timah Road.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ CU WATER SERVICES PTE LTD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **KAH MOTOR CO SDN BHD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

 16/04/2021  
.....  
Signature of vehicle owner/Date

KOH SEO LENG 16/04/2021  
.....  
Name of vehicle owner /Date



# Service Tax Invoice

**Kah Motor Co. Sdn. Bhd.**  
 (A Member of Oriental Holdings Berhad)  
 15 Ubi Road 4, SINGAPORE 408610  
 Ubi Parts Centre  
 Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223  
 Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD  
 MOTOR CLAIMS DEPT  
 300 BEACH ROAD #17-04/07  
 THE CONCOURSE  
 SINGAPORE, 199555

Invoice No. : SINV-BS21000339  
 Invoice Date : 02/03/21  
 Order No. : SVO21005923  
 Reference :  
 Job Card No. : 75667  
 Date/Time Received : 29/01/21 / 4:15:12 PM  
 Licence No. : SMC2308E  
 Model : HRV LX-SIN CVT YM 2016  
 Car Chassis No. : JHMRU1830GX204006  
 Car Engine No. : L15B4534010  
 Mileage : 34935  
 Service Advisor : ARY CHUA WAI NGEE 1490A  
 Served By : ARYCHUA  
 Page : 1

Customer Code : CU0129752

Payment Term : 30 Days

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl GST
	TP DIRECT SETTLEMENT (J/NO: 75667) OWNER: KOH SEO LENG OWNER INSURER: LIBERTY INSURANCE PTE LTD ACC DATE: 22/01/2021@12.30PM ACC: NEAR 827 BKT TIMAH RD S279886 SURVEYED BY: MARCUS CHUA (LKK)29/01/2021@12.12PM REF NO: CC4/LPC21001201/BA3 TP INSURER: LONPAC INSURANCE BHD TP VEH: GBG8458A - SUZUKI/EVERY/GRAY							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.00
BML011	EXT-YJ INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	120.00		120.00	8.40	128.40
BKBH11B	EXT-YJ RENEW BULKHEAD, WHEELHOUSE EXTENSION & ALIGN CHASS INCLUDING FITTING ON ATTACHMENT ITEMS	1	Hours	1,950.00		1,950.00	136.50	2,086.50
BP05R	EXT-YBH SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	2,600.00		2,600.00	182.00	2,782.00
33150-T7S-E11	HEAD LIGHT ASSY,L.	1	Each	1,869.00	25	1,401.75	98.12	1,499.87
91505-TM8-003	CLIP,BUMPER	14	Each	2.30	25	24.15	1.69	25.84
19043-PNB-A00	LABELCOOLANT INFORMATION	1	Each	5.20	25	3.90	0.27	4.17
04711-T7A-N00ZZ	FACE,FR.BUMPER	1	Each	487.90	25	365.92	25.61	391.53
71130-T7A-010ZZ	BEAM COMP,FR.BUMPER	1	Each	228.80	25	171.60	12.01	183.61
71190-T7A-000	BEAML.FR.BUMPER UPPER	1	Each	26.90	25	20.17	1.41	21.58
71198-T7A-J00	SPACER,L.FR.BUMPER SIDE	1	Each	11.30	25	8.47	0.59	9.06
74165-T7A-000	GUARD SETL.FR.SPLASH	1	Each	45.00	25	33.75	2.36	36.11
74150-T7A-N00	FENDER ASSYL.FR.INNER	1	Each	92.30	25	69.22	4.85	74.07
74157-T7A-J01ZC	PROTECTOR,L.FR.WHEEL ARCH	1	Each	157.60	25	118.20	8.27	126.47
60260-T8N-T20ZZ	PANEL COMP,L.FR.FENDER	1	Each	358.30	25	268.72	18.81	287.53
74141-T7A-000	INSULATORHOOD	1	Each	112.60	25	84.45	5.91	90.36
60120-T7A-000ZZ	HINGE COMPR.HOOD	1	Each	40.90	25	30.67	2.15	32.82
60170-T7A-000ZZ	HINGE COMPL.HOOD	1	Each	40.90	25	30.67	2.15	32.82
04684-T7A-300ZZ	EXTENSION SETL.FR.SHOCK ABS	1	Each	96.80	25	72.60	5.08	77.68
60100-T7A-000ZZ	HOOD COMP ENGINE	1	Each	821.70	25	616.27	43.14	659.41
33966-T7A-J00	BRACKETL.FOG LIGHT	1	Each	51.30	25	38.47	2.69	41.16
71122-T7A-901	MOLDINGFR.GRILLE UPPER	1	Each	194.70	25	146.02	10.22	156.24
60723-T7A-300ZZ	BRACKETL.FR.FENDER	1	Each	13.50	25	10.12	0.71	10.83
33950-SLE-J51	LIGHT ASSYL.FR.FOGLIGHT	1	Each	245.90	25	184.42	12.91	197.33

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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.



# Service Tax Invoice

**Kah Motor Co. Sdn. Bhd.**  
(A Member of Oriental Holdings Berhad)  
15 Ubi Road 4, SINGAPORE 408610  
Ubi Parts Centre  
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223  
Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD  
MOTOR CLAIMS DEPT  
300 BEACH ROAD #17-04/07  
THE CONCOURSE  
SINGAPORE, 199555

**Customer Code :** CU0129752  
**Payment Term :** 30 Days

**Invoice No. :** SINV-BS21000339  
**Invoice Date :** 02/03/21  
**Order No. :** SVO21005923  
**Reference :**  
**Job Card No. :** 75667  
**Date/Time Received :** 29/01/21 / 4:15:12 PM  
**Licence No. :** SMC2308E  
**Model :** HRV LX-SIN CVT YM 2016  
**Car Chassis No. :** JHMRU1830GX204006  
**Car Engine No. :** L15B4534010  
**Mileage :** 34935  
**Service Advisor :** ARY CHUA WAI NGEE 1490A  
**Served By :** ARYCHUA  
**Page :** 2

<b>Sum Labor</b>	<b>4,790.00</b>	<b>335.30</b>	<b>5,125.30</b>
<b>Sum Item</b>	<b>3,699.54</b>	<b>258.95</b>	<b>3,958.49</b>
<b>Total SGD</b>	<b>8,489.54</b>	<b>594.25</b>	<b>9,083.79</b>
<b>Total Payable (SGD)</b>			<b>9,083.79</b>

Printed by ARYCHUA on 02 Mar 2021 at 4:47:03 PM

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

## Jasper Chua (LKK Auto)

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**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Monday, 29 March 2021 7:48 AM  
**To:** Jasper Chua (LKK Auto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: TPDS-LONPAC: SMC2308E & LONPAC: GBG8458A DOA: 22/01/2021@12.30PM  
\*\*\* LKK REF: CC4/LPC21001201/Uba3 [External Confidential]

### Lonpac External - Confidential

Our Ref: 20/21/21/VC05/024167

Dear Jasper,

Kindly proceed as proposed.

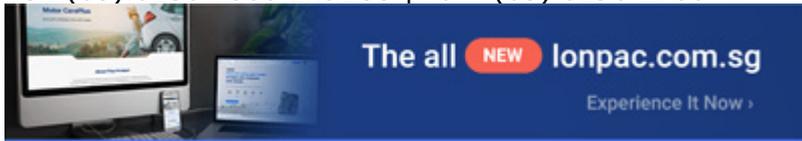
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.*

*Lonpac External - Confidential data is for use by authorised external parties only.*

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**From:** Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]  
**Sent:** Friday, 26 March 2021 2:17 pm  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** TPDS-LONPAC: SMC2308E & LONPAC: GBG8458A DOA: 22/01/2021@12.30PM [External Confidential] \*\*\*  
LKK REF: CC4/LPC21001201/Uba3

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver turn into main road.

Summary to offer to repairer **KAH MOTOR CO SDN BERHAD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (W/GST)	\$ 12,950.76	\$ 9,083.79
Loss of Use (6 days x \$60.00)	\$ 360.00	\$ 360.00
GIA Search	-	-

<b>Proposed Total</b>	\$ 13,310.76	\$ 9,443.79
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Breakdown of days is as follows:

Recommended repair days	6
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For your approval and/or further instruction please.

Thank you.

Best Regards,

**Jasper Chua** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

**Sent:** Monday, 1 February 2021 11:12 AM

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Jasper Chua (LKK Auto) <[jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com)>

**Subject:** RE: TPDS-LONPAC: SMC2308E & LONPAC: GBG8458A DOA: [22/01/2021@12.30PM](#) [External Confidential]

\*\*\* LKK REF: CC4/LPC21001201/Uba3

Dear Gerald,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please take note that the case handler in-charge is Jasper.

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Admin-D (LKKAuto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>

**Sent:** Tuesday, 26 January, 2021 9:16 AM

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; SUR <[sur@lkkauto.com](mailto:sur@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** Re: TPDS-LONPAC: SMC2308E & LONPAC: GBG8458A DOA: [22/01/2021@12.30PM](#) [External Confidential]

Dear Sir/Madam,