

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

Your ref: Pls Provide

Attn: Motor Claims Department / Jasper Chua

Our ref: __SMK5791E_

Date:

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMK5791E AND GBC7006Z ON 09.02.21.

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

(✓) We refer to Your email dated 18.02.21.

(✓) 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 or faeaz@honda.com.sg

) We return your discharge voucher duly completed.

(indly expedite settlement the following:-

Repair Cost

S\$6,932.86 Payable To Kah Motor Co Sdn Bhd

Loss of Use

NIL

Rental

S\$535.00 Payable To Kah Motor Co Sdn Bhd

LTA Search Fee

GIA Search Fee

S\$2.00 Payable To Kah Motor Co Sdn Bhd

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, Rental Invoice & GIA Search Invoice

Thank you.

Yours faithfully,

You Po Soon

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMK57918
& (THIRD PARTY'S VEHICLE NO.) GBC70062
on 9/2/2021 Along Aljunied Road
 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 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
Lund
Owner Signature
(Co stamp & authorized signature if it's Co. registered vehicle)
Name: Gon Seon Stave
VRIC No : 818526622
Vehicle No: SMK 57918
9 2/7021

WITHOUT PREJUDICE to:



Any Personal Injury Claims

ONPAC INSURANCE BHD

CLAIM NO # 20/21/21/VC00/024227

DATE

31 MAY 2021

DISCHARGE VOUCHER

I/We, GOH SEOW SIANG confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of GBC 7006Z the sum of Singapore Dollar Seven Thousand Four Hundred Sixty Nine and Eighty Six Cents Only (\$7,469.86) 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 SMK 5791E on 09 February 2021 along 611 Aljunied Road.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ JESTAC 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.

Signature of vehicle owner/Date

Goh Seow Siang 31/05/2021



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.:

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-BS21000749

GST Reg No.

Company Ref. No. S60FC1380G

M200050223

Involce Date : 14/05/21 Order No. : SVO21010252

Reference :

Job Card No. : 75768

Date/Time Received : 10/02/21 / 8:53:43 AM

Licence No. : SMK5791E

Model : HRV LX-SIN CVT YM 2018

Car Chassis No. : JHMRU1830JX201528

 Car Engine No.
 :
 L15B5671533

 Mileage
 :
 42337

Service Advisor : YOU PO SOON 1884
Served By : PSYOU

Page :

								7% GST Amo	unt incl
No.		Description	Qty.	UoM	U. PriceDisc	c %	Amount	Amount	GS
140.		TP DIRECT SETTLEMENT (J/NO: 75768)							
		OWNER: GOH SEOW SIANG							
		OWNER INSURER:							
		ACC DATE: 9/2/2021							
		SURVEYED BY: MARCUS CHUA							
		DATE: 22/2/2021							
		REF NO:							
		TP INSURER: LONPAC							
		TP VEH: GBC7006Z							-
BOSUN	0760	SUNDRIES	1	Hours	20.00		20.00	1.40	21.4
BML02I	EXT-	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	120.00		120.00	8.40	128.4
BA02R	EXT-	REMOVE & REFIX REVERSE SENSORS-4 PCS (N)	1	Hours	150.00		150.00	10.50	160.
BMI03D	EXT- YJ	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	200.00		200,00	14.00	214.
BC012R	0760	RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.
BC011R	0760	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	350.00		350.00	24.50	374.
BG02D	EXT- YJ	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	45.50	695.
BKTG02R	EXT- YJ	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	550.00		550. 00	38.50	588
BKRP02M	EXT- YJ	REPAIR RR PANEL. STRAIGHTEN ALIGN	1	Hours	1,300.00		1,300.00	91.00	1,391
	10	FLOOR PANEL INCLUDING FITTINGS ON ATT	ACHI	MENT					
BP06R	EXT- YBH	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (3P)	1	Hours	1,300.00		1,300.00	91.00	1,391
73214-T7J-H01		RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15
73214-173-001 73226-SZW-000		DAMPERSTD 5X5	1	Each	8.70	25	6.52	0.46	6
73254-T7J-H01		RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15
76711-T6A-003		CAPPIVOT	1	Each	5.00	25	3.75	0.26	4
91501-S70-003		FASTENER BW/SHIELD	4	Each	5.30	25	15.90	1.11	17
91502-S70-003		FASTENER B	2	Each	5.30	25	7.95	0.56	8
91502-870-003 91536-SS0-J01		FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6
BO-WS-SEALANT		WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64
68100-T8P-U10ZZ		TAILGATE COMP	1	Each	B55.70	25	641.77	44.92	686

Printed by PSYOU on 14 May 2021 at 6:10:08 PM

This is a computer generated invoice. No signature is required. Please review your bill and advise us of any errors or oralssions. 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) 15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

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

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

Customer Code: CU0129752

Payment Term: 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

SINV-BS21000749 14/05/21

SVO21010252

Reference :

Involce No.

Order No.

Invoice Date

75768 Job Card No. 10/02/21 / 8:53:43 AM Date/Time Received :

SMK5791E Licence No.

•

HRV LX-SIN CVT YM 2018 Model

JHMRU1830JX201528 Car Chassis No.

L15B5671533 Car Engine No. : 42337 Mileage

YOU PO SOON 1884 Service Advisor : **PSYOU** Served By

Page

7% GST Amount incld

		20	200 200	11 m t - m	0/	A	Amount	GST
No.	Description	Qty.	UoM	U. PriceD		Amount		372.11
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	
91505-TM8-003	CLIP,BUMPER	8	Each	2.30	25	13.80	0.97	14.77
33502-T7A-J31	LAMP UNIT.R.	1	Each	412.00	25	309.00	21.63	330.63
75725-T8N- T0 0	EMBLEM.RR. I-VTEC	1	Each	15.90	25	11.92	0.83	12.75
75722-T7W-A01	EMBLEMRR.	1	Each	14.60	25	10.95	0.77	11.72
75701-T4G-000	EMBLEM	1	Each	24.80	25	18.60	1.30	19.90
90301-ST0-003	NUTPUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
90676-SA7-003	GROMMET.SCREW.5	2	2 Each	2.40	25	3.60	0.25	3.85
		-	Labor			4,990.00 1,489.32	349.30 104.24	5,339.30 1,593.56
		I SGD			6,479.32	453.54	6,932.86	

Total Payable (SGD)

6,932.86



LONPAC INSURANCE BHD

100 BEACH ROAD #19-00 SHAW TOWER SINGAPORE 189702

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.: \$60FC1380G

Tax Invoice

: CRINV/21/00304 Invoice No. : 01 Mar 2021 **Invoice Date Customer No.**

: **Z001

: UNDERTAKING

Currency Terms RA No.

: SGD : 30 Days : 09060

Customer Information

Customer Name : GOH SEOW SIANG

Customer Ref No. : SMK5791E

Car Information

Registration No. : SKK7637D

Car Model

Car Color

: CR-V 2.4L 5AT

SWD SUNROOF : CRYSTAL BLACK

Rental Information

: 22/02/2021 09:56 Date/Time Out

Date/Time Return : 26/02/2021 14:35

Starting Mileage : 71141

Ending Mileage : 71551 Mileage Travelled: 410

Billing Detail

Description Amt

5 DAYS @ 100.00 1

500.00

Remarks:

UBI/BS- SA: YOU PO SOON

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.

Subtotal: GST 7.0%: 5\$ 500.00 \$\$ 35.00

Total:

\$\$ 535.00

Printed by Po Soon You at 14/05/2021 18:10

RENTAL AGREEMENT

No. 09060

Date:	22	Feb	202	1

			Date: 22 Feb 2021		
VEHICLE PARTICULA	R	PAYMENT	AMOUNT		
Vehicle No.	: SKK7637D	Day: 8 days x 100.00	800.00		
Make	: HONDA	Week	0.00		
Model	: CR-V 2.4L 5AT SWD	Month			
	SUNROOF	Add HRS	0.00		
Out (Date & Time)	: 22 Feb 2021 0956	Extend / Early Return:			
In (Date & Time)	: 26 Feb 2021 1435	-Days @: -3 x 100.00	-300.00		
HIRER PARTICULAR		SUB TOTAL	500.00		
Name	GOH SEOW SIANG	GST	35.00		
Address (Res)	; 29 SPRINGSIDE DRIVE S(786952)	NETT AMOUNT	535.00		
Tel	:	SECURITY DEPOSIT	0.00		
Name on Credit Card	;	OEMADIC			
Credit Card No.	:	REMARKS			
Payment Mode	: Cash	SA SOON TPDS LONPAC			
MAIN DRIVER PARTIC	CULAR	TERMS & CONDITIONS			
Name	: GOH SEOW SIANG	Malaysia Drive Surcharge			
Address (Res)	: 29 SPRINGSIDE DRIVE S(786952)	O Normal days \$20/day + 7% GST O Blackout dates, Eve of PH & PH \$40/day +7% GST			
Driving License No.	: S1852662Z	Insurance Excess S'pore Drive Excess - \$1500 + 7% GST Maleysia Drive Excess - \$2500 + 7% GST (Excluding towing &			
Passing Date	: 23/07/1966				
Date of Birth	: 09/06/1947	 custome fees) Vehicle is rented to hirer upon terms and conditions on the front and b 			
NRIC/FIN/Passport No	: S1852662Z	 this agreement. Vehicle is to be driven only by hirer and any additional hirer lis 			
ADDITIONAL DRIVER	PARTICULAR	Hirer is responsible for all parking, fines and ERP			
Name : GOH BOON YONG, MATTHIAS		Hirer must report all accidents to Kah Motor within 24 hours of occurrence. Violation of the terms of this agreement makes the hirer responsible for the			
Address (Res)	: 29 SPRINGSIDE DRIVE S(786952)	 full loss or damage to the vehicle whether insurance is accepted or not, Vehicle is strictly for Singapore use, unless covered by insurance for Malays use. 			
Driving License No.	: S9202588H	 Return of rental car beyond the stated duration will incur the following charges: 			
Passing Date	: 16/06/2011	charges: 1. Less than or equal to 5 hours, a 0.5 day charge will apply			
Date of Birth	: 22/01/1992	 2. More than 5 hours, a FULL DAY charge will apply Unpaid rental bookings will not be confirmed, and will subsequently be 			
NRIC/FIN/Passport No	: S9202588H	released after 10 mins.			
		 Rental Deposit A rental deposit will be collected upon confir 	mation of rental booking.		
		 Rental deposit & rental fees will be forfeited booking is made less than 7 working days for rental. 			
		 Rental deposit will be refunded after the end 			
		O Refund process will take approx 2-3 weeks v used at point of initial payment. **Kindly top up the petrol before you return us Otherwise, there will be charges added to your	the rental car.		

Hirer's Signature

Main Driver's Signature (if not hirer)

Credit Card Holder's Signature (if not hirer)

Otherwise, there will be charges added to your final bill. **

Rented out by

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

GBC7006Z

Date of Accident

09/02/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance Lonpac Period of Insurance 03/07/2020 - 02/07/2021 Requested By YOU PO SOON (KAH MOTOR C... Requested Date 09/02/2021 15:31

Payment details

Request Amount: \$\$1.87 GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre
GST Registration No: M400017735

Jasper Chua (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: May 31, 2021 10:06 AM **To:** Jasper Chua (LKK Auto)

Cc: MT_Claim_SG

Subject: FW: DIRECT SETTLEMENT OF VEHICLE NO. SMK5791E AGAINST GBC7006Z / LKK REF:

CC4/LPC21002057/Uba3 [External Confidential]

Lonpac External - Confidential

Dear Jasper,

The letter of demand specified 3 cheques to be issued.

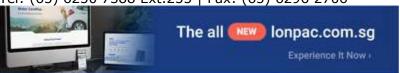
Please highlight to them that we would only issue a single cheque.

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



In view of the latest "Heightened Alert" on COVID-19 measures, more than 50% of our staff will be working from home from 17 May to 13 June 2021. Please expect delays in our replies during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused.

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.

From: GERALD POH WEE BIN

Sent: Monday, 31 May 2021 9:51 am

To: 'Jasper Chua (LKK Auto)' <jasperchua@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SMK5791E AGAINST GBC7006Z / LKK REF: CC4/LPC21002057/Uba3

[External Confidential]

Lonpac External - Confidential

Our Ref : 20/21/21/VC00/024227

Dear Jasper,

Please proceed as proposed.

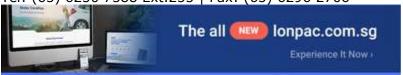
Best Regards

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



In view of the latest "Heightened Alert" on COVID-19 measures, more than 50% of our staff will be working from home from 17 May to 13 June 2021. Please expect delays in our replies during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused.

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.

From: Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]

Sent: Friday, 28 May 2021 11:18 am

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: DIRECT SETTLEMENT OF VEHICLE NO. SMK5791E AGAINST GBC7006Z / LKK REF: CC4/LPC21002057/Uba3

[External General]

Dear Gerald.

We refer to the subject matter.

It was reported that Insured driver rear-ended TP.

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

TP CLAIMI	REVISED -TO OFFER			
Cost of Repair (w/gst)	\$ 14,910.18	\$	6,932.86	
Loss of Rental (5 days x \$100.00) (w/gst)	\$ 535.00	\$	535.00	
GIA Search	\$ 2.00	\$	2.00	
Proposed Total	\$ 15,447.18	\$	7,469.86	

Breakdown of days is as follows:

Recommended repair days	5
-------------------------	---

For your approval and/or further instruction please.

Thank you.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Save the Earth Print only when necessary

From: Mei Kwan (LKKAuto)

Sent: February 25, 2021 4:47 PM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT Claim SG <mt claim@lonpac.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SMK5791E AGAINST GBC7006Z *** LKK REF: CC4/LPC21002057/Uba3

[External General]

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 | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com> Sent: Thursday, 11 February, 2021 11:32 AM To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: MT Claim SG <mt claim@lonpac.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SMK5791E AGAINST GBC7006Z *** LKK REF: CC4/LPC21002057/ba3

[External General]

Lonpac External - General

Our Ref: 20/21/21/VC00/024227