



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
c/o LKK Auto Consultants Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711
Attn: Motor Claims Department

Date : 2/6/2021

Your ref : SLP8742M

Dear Sir / Madam,

Our ref : SLQ9855J

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLQ9855J & SLP8742M ON 09/02/2021

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

- ☒ We refer to your email dated 17/02/2021.
- ☒ 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 of the following :-
Repair Cost **\$S\$8,820.31 payable to Kah Motor Co. Sdn. Bhd.**
Loss of use **\$S\$80.00 x 7 days : \$S\$560.00 payable to TAN BEE HUA.**
- ☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- ☒ Enclosures
- | | | |
|--|---|-------------------------------------|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Letter of Authority | <input type="checkbox"/> LTA Search |
| <input type="checkbox"/> Rental Invoice | <input type="checkbox"/> GIA Search | |
| <input type="checkbox"/> Others: _____ | | |

☐ Remarks _____

Thank you.

Yours faithfully,

Ivan Teo

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLQ9855J &
(THIRD PARTY'S VEHICLE NO.) SLP8742M ON 09/02/2021
ALONG CTE EXIT ANG MO KIO AVE 3

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 : TAN BEE HUA

NRIC No : SXXXX778A

Vehicle No : SLQ9855J

Date : 18/02/2021

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MFL2021D0000643
Claimant Ref: SLQ 9855J

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\$ 8,820.31 (repair cost), S\$ 560.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLQ 9855J that was damaged pursuant to the accident which occurred on 09/02/2021 (date) at EXITING TO ANG MO KIO AVE 3 (location) involving vehicle no. SLP 8742M (insured vehicle). This is pursuant to the inspection conducted on 18/02/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN BEE HUA ("the third party claimant") of vehicle no. SLQ 9855J 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 SLQ 9855J (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\$ 9,380.31 to KAH MOTOR CO SDN BHD

Dated this 07 day of JUN 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:



Service Tax Invoice

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. :

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-BM21000688
Invoice Date : 01/06/21
Order No. : SVO21009630
Reference :
Job Card No. : 12738
Date/Time Received : 10/02/21 / 4:25:43 PM
Licence No. : SLQ9855J
Model : HRV DX-SIN CVT YM 2016
Car Chassis No. : JHMRU1810GX202868
Car Engine No. : L15B4532868
Mileage : 61403
Service Advisor : IVAN TEO BOON KIAT 1876
Served By : IVANTEO
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incl GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: TAN BEE HUA OWNER INSURER: Aviva ACC DATE: 09/02/2021 SURVEYED BY: DATE: REF NO: TP INSURER: INDIA INTERNATIONAL TP VEH: SLP8742M							
68100-T8P-U10ZZ	TAILGATE COMP	1	Each	855.70	25	641.77	44.92	686.69
74440-T7A-003	WEATHERSTRIPTAILGATE	1	Each	101.30	25	75.97	5.32	81.29
75722-T7W-A01	EMBLEMRR.	1	Each	14.60	25	10.95	0.77	11.72
75725-T8N-T00	EMBLEM,RR. I-VTEC	1	Each	15.90	25	11.92	0.83	12.75
BG02R	1729 REPLACE RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	45.50	695.50
BOSUN	1729 SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BML02I	1729 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	280.00		280.00	19.60	299.60
BA02R	1729 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	280.00		280.00	19.60	299.60
BC012R	1729 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	480.00		480.00	33.60	513.60
BC01R	1729 PERFORM SETTING ON MULTI VIEW CAMERAS & SMART PARKING ASSIST SYSTEM	1	Hours	480.00		480.00	33.60	513.60
BKTG02R	1729 REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	480.00		480.00	33.60	513.60
BMI03D	1729 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	325.00		325.00	22.75	347.75
BOJSE	1729 BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.00
BOBC	1729 BODY UNDERSIDE COATING (N)	1	Hours	280.00		280.00	19.60	299.60
BKRP02M	1729 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	Hours	1,950.00		1,950.00	136.50	2,086.50
BP05R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P) SUPPLEMENTARY PART	1	Hours	1,560.00		1,560.00	109.20	1,669.20
73214-T7J-H01	RUBBER CR.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
73226-SZW-000	DAMPERSTD 5X5	1	Each	8.70	25	6.52	0.46	6.98

Printed by IVANTEO on 01 Jun 2021 at 3:54:30 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. :

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Served By : IVANTEO
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
73254-T7J-H01	RUBBER CL.WINDSHIELD DAMPER	1	Each	19.30	25	14.47	1.01	15.48
76711-T6A-003	CAPPIVOT	1	Each	5.00	25	3.75	0.26	4.01
91501-S70-003	FASTENER BW/SHIELD	4	Each	5.30	25	15.90	1.11	17.01
91502-S70-003	FASTENER B	2	Each	5.30	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6.10
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
04715-T7A-900ZZ	FACE,RR.BUMPER	1	Each	463.70	25	347.77	24.34	372.11
91505-TM0-003	CLIP,BUMPER	8	Each	2.30	25	13.80	0.97	14.77
90676-SA7-003	GROMMET.SCREW.5	2	Each	2.40	25	3.60	0.25	3.85
84640-T7A-J01ZA	LINING ASSYRR.PANEL	1	Each	45.00	25	33.75	2.36	36.11
Sum Labor						6,915.00	484.05	7,399.05
Sum Item						1,328.29	92.97	1,421.26
Total SGD						8,243.29	577.02	8,820.31
Total Payable (SGD)								8,820.31

Printed by IVANTEO on 01 Jun 2021 at 3:54:30 PM

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View Received Message

This mail is associated with :

***SLQ9855J (MFL2021D0000643)**

[SLP8742M]

TP

TAN BEE HUA

Feb 9 2021 6:00PM

[GRAB RENTALS PTE LTD]

Kah Motor Co Sdn Bhd (alexandra)

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **04/06/2021 13:06 PM.**

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$9380.32) - SLQ9855J - Claim Handler: Sherini Pillai

Approved:9380.32.

DOCUMENTS SUMMARY

There are no documents.