



**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**  
64 Cecil Street #04-00 & #05-00  
IOB Building  
Singapore 049711  
**Attn: Motor Claims Department**

Date : 26/7/2021

Your ref : SLM4762Y

Dear Sir / Madam,

Our ref : SCY3692R

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SCY3692R & SLM4762Y ON 18/04/2021**

We refer to the item(s) marked  below:

We refer to your email dated 00/01/1900.

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\$3,753.71 payable to Kah Motor Co. Sdn. Bhd.**  
Loss of use **S\$100.00 x 6 days : S\$600.00 payable to CHOY WENG MENG.**  
[ Inclusive of 2 PRI. ]

Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.

Enclosures

Repair/Excess Bill

Rental Invoice

Others: \_\_\_\_\_

Letter of Authority

GIA Search

LTA Search

Thank you.

Yours faithfully,

Ng Sin Hai

**LETTER OF AUTHORITY**

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SCY3692R &  
(THIRD PARTY'S VEHICLE NO.) SLM4762Y ON 18/04/2021  
ALONG NORTH BRIDGE ROAD

I hereby authorise Kah Motor Co. Sdn Bhd (Kah Motor) and its agents, or any person authorised by Kah Motor to carry out all or any of the following:

- To submit, resolve and make any claim(s) that I may have against the third party insurer(s).
- To execute and sign discharge voucher(s), indemnity form(s) and/or all other necessary documents in connection with and arising out of the above claim(s).
- Payments shall be made in favour of my name or Kah Motor Co. Sdn Bhd.



\_\_\_\_\_  
Owner's Signature  
(Company stamp & authorised signatory for company-registered vehicle)

Name : CHOY WENG MENG

NRIC No : SXXXX796D

Vehicle No: SCY3692R

Date : 28/04/2021

## EXPRESS SETTLEMENT

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

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MFL2021D0001639  
Claimant Ref : SCY 3692R

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\$ 3,753.71 (repair cost), S\$ 480.00 (loss of use/rental), S\$ --- (search fee), vehicle no. SCY 3692R that was damaged pursuant to the accident which occurred on 18/04/2021 (date) at Near 141 North Bridge Rd (location) involving vehicle no. SLM 4762Y (insured vehicle). This is pursuant to the inspection conducted on 28/04/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHOY WENG MENG ("the third party claimant") of vehicle no. SCY 3692R 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 SCY 3692R (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\$ 4,233.71 to KAH MOTOR CO SDN BHD.

Dated this 28 day of JUL 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:



Cry

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-BM21000854  
 Invoice Date : 26/07/21  
 Order No. : SVO21023512  
 Reference :  
 Job Card No. : 12916  
 Date/Time Received : 19/04/21 / 4:54:15 PM  
 Licence No. : SCY3692R  
 Model : JAZZ 1.5VTIR CVT 19YM  
 Car Chassis No. : JHMGK5850KS204458  
 Car Engine No. : L15B34100250  
 Mileage : 7759  
 Service Advisor : NG SIN HAI 1596  
 Served By : SHNG  
 Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER:CHOY WENG MENG OWNER INSURER:TOKIO ACC DATE:18/04/2021 SURVEYED BY:STEVE DATE:28/04/2021 REF NO: TP INSURER:III TP VEH:SLM4762Y							
BOSUN	1466 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BML01I	1466 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	150.00		150.00	10.50	160.50
BC012R	1466 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	580.00		580.00	40.60	620.60
BKBU01R	1729 REMOVE & RENEW FR BUMPER INCLUDING FITTINGS ON ATTACHMENT ITEMS.	1	Hours	1,300.00		1,300.00	91.00	1,391.00
BP03R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(3P) SUPPLEMENTARY ITEM	1	Hours	1,040.00		1,040.00	72.80	1,112.80
91505-TM8-003	CLIP,BUMPER	15	Each	2.30	25	25.87	1.81	27.68
60211-T5R-A00ZZ	PANEL ,R.FR.FENDER	1	Each	425.10	25	318.82	22.32	341.14
74100-TAS-000	FENDER ASSY,R.FR.	1	Each	84.60	25	63.45	4.44	67.89

<b>Sum Labor</b>	<b>3,100.00</b>	<b>217.00</b>	<b>3,317.00</b>
<b>Sum Item</b>	<b>408.14</b>	<b>28.57</b>	<b>436.71</b>
<b>Total SGD</b>	<b>3,508.14</b>	<b>245.57</b>	<b>3,753.71</b>
<b>Total Payable (SGD)</b>			<b>3,753.71</b>

Printed by SHNG on 26 Jul 2021 at 2:24:51 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.

## View Received Message

This mail is associated with :

**\*SCY3692R (MFL2021D0001639)**

**[SLM4762Y]**

TP

CHOY WENG MENG

Apr 18 2021 1:00PM

[-]

Kah Motor Co Sdn Bhd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 29/07/2021 09:07 AM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$4233.71) - SCY3692R - Claim Handler: Sherini Pillai

Approved:4233.71:To cap LOU at \$80 per day

### DOCUMENTS SUMMARY

There are no documents.