

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: 20/

20/08/2021

Your ref: CC4/LPC21005993/pa3

Attn: Motor Claims Department / Chew Hsiao Tong

Our ref: SKZ8805A

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKZ8805A AND YM6180J ON 17.05.21.

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

(✓) We refer to Your email dated 21.05.21.

(✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.

(✓) Kindly forward the discharge voucher for our client's signature within <u>2 weeks</u> via email to cslim@honda.com.sg or faeaz@honda.com.sg

() We return your discharge voucher duly completed.

(✓) Kindly expedite settlement the following:-

Repair Cost

S\$5,389.95 Payable To Kah Motor Co Sdn Bhd

Loss of Use

S\$100.00 X 4 Day = S\$400.00 Payable To Robert Bing Kosan

Rental

NIL

LTA Search Fee

NIL

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 & GIA Search Invoice

Thank you.

Yours faithfully,

You Po Soon



Service Tax Invoice

GST Reg No.

M200050223

Company Ref. No.

S60FC1380G

SVO21028705

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.
Invoice Date
Order No.

Job Card No.

Page

SINV-BS21001162 19/08/21

Reference :

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76168 20/05/21 / 7:56:38 AM

Date/Time Received : Licence No. : Model :

SKZ8805A

Car Chassis No. :
Car Engine No. :

ODYSSEY 2.4 EXV-S 16YM JHMRC1890GC201766

Mileage Service Advisor

K24W72010776 163109

Served By :

YOU PO SOON 1884 SUHELMI

:

3.830.00

1,087.33

268.10

76.12

4,098.10

1,163.45

7% GST Amount incld U. PriceDisc % Amount Amount GST Qtv. UoM Description No. TP DIRECT SETTLEMENT (J/NO: 76168) OWNER: ROBERT OWNER INSURER: B/DIRECT ACC DATE: 17/5/2021 SURVEYED BY: MARCUS DATE: 31/5/2021 REF NO: TP INSURER: LONPAC TP VEH: YM6180J 20.00 1.40 21.40 20.00 Hours **BOSUN** 0760 **SUNDRIES** 8.40 128.40 120.00 Hours 120.00 BML01I EXT-INSPECT FR LIGHTING MECHANISMS & 1 **FOCUS** YJ HEADLIGHTS.(N) 100.00 7.00 107.00 Hours 100.00 1 TO VACUUM & CLEAR SHATTERED GLASS BG01S EXT-ΥJ 350.00 24.50 374.50 350.00 RESET VEHICLE SMART ENTRY SYSTEM 1 Hours 0760 BC012R 24.50 374.50 350.00 Hours 350.00 0760 PERFORM SETTING ON MULTI VIEW 1 BC01R **CAMERAS & SMART** PARKING ASSIST SYSTEM 250.00 250.00 17.50 267.50 1 Hours EXT-REPLACE RR. L QTR GLASS.(N) BG51R ΥJ 1,391.00 91.00 Hours 1,300.00 1.300.00 EXT-REPLACE FR L FENDER, REPAIR DOOR, BKFE11R ALIGN FR BUMPFR YJ 1,340.00 93.80 1.433.80 1,340.00 SPRAY PAINTING ON REPAIRED OR 1 Hours BP05R EXT-REPLACED AREAS.(3P) YBH 20.64 315.46 393.10 25 294 82 GLASS ASSY, L. FR. CORNER Each 73370-T6A-023 64.20 4.20 60.00 60.00 WINDSCREEN SEALANT (N) Each **BO-WS-SEALANT** 469.46 30.71 585.00 25 438.75 FENDER COMPL.FR. Each 60260-T6A-300ZZ 4.91 75.03 93.50 25 70.12 MOLDING ASSYL.FR.CORNER 1 Each 72465-T6A-003 6.76 103.28 128.70 25 96.52 1 Each FENDER ASSYL.FR.INNER 74150-T6A-000 8.35 25 7.80 0.55 4 Each 2.60 90682-SEA-003 CLIP ABUMPER 11 24 25 10.50 0.74 5 Each 2.80 CLIP, INNER FENDER 91501-TR0-003 22 54 25 21.07 1.47 1 Each 28.10 **ENCLOSUREL.FR.FENDER** 74155-T6A-000 25.84 25 24.15 1.69 14 Each 2.30 CLIP, BUMPER 91505-TM8-003 68.05 63.60 4.45 Each 84.80 25 1 GARNISH ASSY, L.FR. PILLAR 84151-T6C-B92ZA 128.40 120.00 8.40 SUPPLY & INSTALL SOLAR FILM ON FRONT 120.00 1 **BO-VK-ASTRO-FRQ** QTR GLASS

Sum Labor

Sum Item

Printed by SUHELMI on 19 Aug 2021 at 3:06:09 PM

This is a computer generated involce. 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.



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(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-BS21001162 Invoice No.

19/08/21 Invoice Date SVO21028705 Order No.

Reference

76168 Job Card No.

20/05/21 / 7:56:38 AM **Date/Time Received**

SKZ8805A Licence No. ODYSSEY 2.4 EXV-S 16YM Model JHMRC1890GC201766

Car Chassis No. : K24W72010776 Car Engine No.

163109 Mileage YOU PO SOON 1884 Service Advisor

SUHELMI Served By

Page

128.40 **Sum External Services** 120.00 8.40 352.62 5,389.95 Total SGD 5.037.33

5,389.95 **Total Payable (SGD)**

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YM6180J

Date of Accident

17/05/2021 🛗

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Period of Insurance ________03/05/2021 - 02/05/2022

Requested By _____YOU PO SOON (KAH MOTOR C...

Requested Date ______19/05/2021 13:45

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**

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SK 2805A	
& (THIRD PARTY'S VEHICLE NO.) \\ \M 6180\footnote{1}	
& (THIRD PARTY'S VEHICLE NO.) 4M 6180J ON 31/05/2021 ALONG 940 TAMPINES AVE 5 OPEN	ARPAL
 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	
Owner Signature	Ē
(Co stamp & authorized signature if it's Co. registered vehicle)	
Name: ROBERT BING KOSAN	
NRIC No : SXXXX 684I	
Vehicle No: SYZ 8805A	
Date : 17/05/2021	