



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: 10/09/2021

Your ref: CC4/LPC21006721/ba3

Attn: Motor Claims Department / Jasper Chua

Our ref: SJR5898E

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SJR5898E AND GBF7247D ON 02.06.21.

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

- (✓) We refer to Your email dated 22.07.21.
- (✓) 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.
- (✓) Kindly expedite settlement the following:-

Repair Cost	S\$1,792.63 Payable To Kah Motor Co Sdn Bhd
Loss of Use	S\$60.00 X 2 Day = S\$120.00 Payable To Han We Kwang
Rental	NIL
LTA Search Fee	S\$7.45 Payable To Han We Kwang
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 & LTA Search Invoice

Thank you.

Yours faithfully,

Rueben

**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

Invoice No. : SINV-BS21001236
Invoice Date : 09/09/21
Order No. : SVO21039060
Reference :
Job Card No. : 76355
Date/Time Received : 15/06/21 / 3:06:45 PM
Licence No. : SJR5898E
Model : CIVIC 1.6L AUTO
Car Chassis No. : JHMFD46209S200754
Car Engine No. : R16A14002915
Mileage : 183557
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
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								7% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 76355) OWNER: HAN WE KWANG OWNER INSURER: AVIVA LTD ACC DATE: 02/06/2021 SURVEYED BY: MARCUS (LKK) DATE: 28/07/2021 REF NO: CC4/LPC21006721/ba3 TP INSURER: LONPAC INSURANCE TP VEH: GBF7247D								
BOSUN	0760 SUNDRIES	1	Hours	10.00		10.00	0.70		10.70
BML01I	EXT- INSPECT FR LIGHTING MECHANISMS & YJ FOCUS HEADLIGHTS.(N)	1	Hours	120.00		120.00	8.40		128.40
BKBU01A	EXT- REMOVE & ALIGN FR BUMPER YJ	1	Hours	325.00		325.00	22.75		347.75
BP02R	EXT- SPRAY PAINTING ON REPAIRED OR YBH REPLACED AREAS.(2P)	1	Hours	520.00		520.00	36.40		556.40
33101-SNB-T51	HEADLIGHT UNITR.	1	Each	894.80	25	671.10	46.98		718.08
91505-S9A-003	CLIP ABUMPER	10	Each	3.90	25	29.25	2.05		31.30

Sum Labor 975.00 68.25 1,043.25

Sum Item 700.35 49.03 749.38

Total SGD 1,675.35 117.28 1,792.63

Total Payable (SGD) 1,792.63

Printed by JESHURUEBEN on 09 Sep 2021 at 1:21:59 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.

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jun 2021 / 09:14:29

Receipt Date/Time : 07 Jun 2021 / 09:14:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210607-000356

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBF7247D				
As at 02 Jun 2021/21:19:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBF7247D Enquiry Fee 20210607091331031520	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
552038XXXXXX3556		eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SJR 5898 E

& (THIRD PARTY'S VEHICLE NO.) GBF 7247 D

ON 2/6/2021 ALONG BLK 4A LOBONG 7 TDA PAYAH MSCP

- 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

(Co stamp & authorized signature if it's Co. registered vehicle)

Name : Han We Kwang

NRIC No : 88169478 H

Vehicle No : SJR 5898 E

Date : 07/06/21