



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 India International Insurance Pte Ltd
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

Date: 24/09/2021

Your ref: MFL2021D0003213/sn

Attn: Motor Claims Dept / Sundari Nagarajan

Our ref: SKX1891G

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKX1891G AND SLM7833G ON 23.07.21.

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

- (✓) We refer to your email dated 04.08.21.
- (✓) 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\$1,411.60 Payable to Kah Motor Co Sdn Bhd
Loss of Use	S\$90.00 X 2 Days = S\$180.00 Payable To Benny Law Kok Lin (Liu Guolin)
Rental	NIL
LTA Search	S\$7.45 Payable To Benny Law Kok Lin (Liu Guolin)
GIA Search	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. :

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

Service Tax Invoice

GST Reg No. M200050223
Company Ref. No. S60FC1380G

Invoice No. : SINV-BS21001302
Invoice Date : 22/09/21
Order No. : SVO21041123
Reference :
Job Card No. : 76383
Date/Time Received : 29/07/21 / 2:45:56 PM
Licence No. : SKX1891G
Model : CIVIC 1.8L VTI-S AUTO
Car Chassis No. : JHMFD16307S224282
Car Engine No. : R18A12048430
Mileage : 178756
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: 76383) OWNER: BENNY LAW KOK LIN OWNER INSURER: BUDGET DIRECT ACC DATE: 23/07/2021 SURVEYED BY: MARCUS (LKK) DATE: 10/08/2021 REF NO: TP INSURER: INDIA INTERNATIONAL INSURANCE TP VEH: SLM7833G							
BA02R	EXT- REMOVE & REINSTALL REVERSE SENSORS- YBH 4 PCS (N)	1	Hours	120.00		120.00	8.40	128.40
BKBU02R	EXT- REPAIR RR BUMPER INCLUDING FITTINGS YBH ON ATTACHMENT ITEMS	1	Hours	650.00		650.00	45.50	695.50
BP01R	EXT- SPRAY PAINTING ON REPAIRED OR YBH REPLACED AREAS.(1P)	1	Hours	520.00		520.00	36.40	556.40
91503-SZ3-003	CLIP,ABUMPER	2	Each	3.90	25	5.85	0.41	6.26
91505-S9A-003	CLIP ABUMPER	8	Each	3.90	25	23.40	1.64	25.04
Sum Labor						1,290.00	90.30	1,380.30
Sum Item						29.25	2.05	31.30
Total SGD						1,319.25	92.35	1,411.60
Total Payable (SGD)								1,411.60

Printed by JESHURUEBEN on 22 Sep 2021 at 10:02:30 AM

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 : 29 Jul 2021 / 12:12:21

Receipt Date/Time : 29 Jul 2021 / 12:12:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210729-001253

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 - SLM7833G				
As at 23 Jul 2021/13:07:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLM7833G Enquiry Fee 20210729121118366523	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				
552253XXXXXX0994		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.) SKX 1891 G.
& (THIRD PARTY'S VEHICLE NO.) SLM 9833 G.
ON 23/7/2021 ALONG TRAFFIC JUNCTION OF TAMPINES LINK & TAMPINES AVE 10.

- 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 : BENNY LAW KOK LIN
NRIC No : S7628363 Z
Vehicle No : SKX 1891 G
Date : 29/7/2021