



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/#05 IOB Building
Singapore 049711
Attn: Motor Claims Dept
Mr Derrick Tan

Date : 9/10/2021

Your ref: SLS9308L

Our ref: SKL7829L

Dear Sir,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKL7829L & SLS9308L DOA: 11/08/2021

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

- (✓) We refer to your email dated 17/08/2021.
- (✓) 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 the following :-
 - Repair Cost **S\$ 8,932.21** payable to **Kah Motor Co. Sdn. Bhd.**
 - Loss of Rental **S\$ 107.00 x 7 days : S\$ ~~98.80~~** payable to **Mogilan S/O Mohan**
(6 working days + 1 Sun)
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- (✓) Letter of Authority, _____

Thank you.

Yours faithfully,



Anikka Lai

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER VEHICLE NO.) SKL7829L &
(THIR PARTY'S VEHICLE NO.) SLS9308L ON 11/8/2021
ALONG ANG MO KIO ST 51 X CP EXIT

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 : MOGILAN S/O MOHAN

Nric No : S8624678C

Veh No: SKL7829L

Date : 18/8/2021



INDIA INTERNATIONAL INSURANCE PTE LTD
 Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
 Office (65) 63476100 Email insure@iii.com.sg
 Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MFL2021D0003405
 Claimant Ref : SKL 7829L

We/I, KAH MOTOR CO SDN BERHAD ("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\$ 8,932.21 (repair cost), S\$ 898.80 (loss of use/rental), S\$ - (search fee), vehicle no. SKL 7829L that was damaged pursuant to the accident which occurred on 11/08/2021 (date) at ANG MO KIO STREET 51 X CP EXIT (location) involving vehicle no. SLS 9308L (insured vehicle). This is pursuant to the inspection conducted on 18/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOGILAN S/O MOHAN ("the third party claimant") of vehicle no. SKL 7829L 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 SKL 7829L (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\$ 9,831.01 to KAH MOTOR CO SDN BERHAD.

Dated this 09 day of November 20 21

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

KAH MOTOR CO. SDN. BHD.
 BODY REPAIR & PAINT CENTRE
 8 MANDAI ESTATE
 SINGAPORE 729905
 TEL: 6514 5266 FAX: 6365 1949

Signed by "the workshop" (with chop)

KAH MOTOR CO. SDN. BHD.

8 MANDAI ESTATE

SINGAPORE 729905

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Mrb

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK

SINGAPORE 408933



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-BM21001105
Invoice Date	:	29/09/21
Order No.	:	SVO21042669
Reference	:	
Job Card No.	:	14158
Date/Time Received	:	13/08/21 / 8:38:20 AM
Licence No.	:	SKL7829L
Model	:	ODYSSEY 2.4 EXV-S 16YM
Car Chassis No.	:	JHMRC1890GC205304
Car Engine No.	:	K24W72012471
Mileage	:	87503
Service Advisor	:	ANIKKA LAI SWEE KAM 1821
Served By	:	ANIKKALAI
Page	:	1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	incld GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: MOGILAN S/O MOHAN OWNER INSURER: LIBERTY ACC DATE: 11/08/2021 SURVEYED BY: RASUL / LKK DATE: 18/08/2021 @ 1615HRS REF NO: TP INSURER: INDIA INSURANCE TP VEH: SLS9308L							
04636-T6A-J22ZZ	PANEL SET,R.RR.OUTSIDE	1	Each	997.30	25	747.97	52.36	800.33
BOSUN	1466 SUNDRIES	1	Hours	30.00		30.00	2.10	32.10
BA02R	1757 REMOVE & REFIX REVERSE SENSORS-4 PCS (N)	1	Hours	80.00		80.00	5.60	85.60
BKDR22R	1757 REMOVE & TRANSFER ITEMS TO NEW RR R DR. ADJUST & ALIGN INCLUDING FITTINGS ON ATTACHMENT ITEMS.(N)	1	Hours	325.00		325.00	22.75	347.75
BC012R	1757 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BG52R	1757 REPLACE RR. R QTR GLASS.(N)	1	Hours	280.00		280.00	19.60	299.60
BMI03D	1757 REMOVE & INSTALL REAR SEAT COMPARTMENT LININGS GARNISHES.(N)	1	Hours	650.00		650.00	45.50	695.50
BOJSE	1466 BODY JOINT SEALANT.	1	Hours	80.00		80.00	5.60	85.60
BKFE22R	0671 CUT & RENEW RR R FENDER. STRAIGHTEN INNER PANEL INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	1,950.00		1,950.00	136.50	2,086.50
BP04R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P)	1	Hours	1,560.00		1,560.00	109.20	1,669.20
73525-SYY-000	RUBBERRR QTR W/SHIELD	2	Each	10.30	25	15.45	1.08	16.53
73810-T6A-003	SEALR.QUARTER GLASS	1	Each	37.50	25	28.12	1.97	30.09
91501-SMA-003	CLIP AQTR.	1	Each	3.20	25	2.40	0.17	2.57
91501-SYA-000	CLIPQUARTER WINDSHIELD A	1	Each	4.10	25	3.07	0.21	3.28
91513-S70-003	CLIPL	1	Each	4.10	25	3.07	0.21	3.28
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
72915-T6A-003	MOLDING ASSYR.QTR WINDSHIELD	1	Each	117.00	25	87.75	6.14	93.89
67510-T6A-J00ZZ	PANEL COMPR.SLIDE DOOR	1	Each	1,067.00	25	800.25	56.02	856.27
75313-T6A-J11ZD	GARNISH ASSYR.SLIDE DOOR LWR	1	Each	290.10	25	217.57	15.23	232.80
74475-T6A-000	STRAKER.RR.	1	Each	12.90	25	9.67	0.68	10.35
42700-T6A-J81	DISK ALUMINIUM WHEEL 17X7J	1	Each	975.70	25	731.77	51.22	782.99
67821-T6A-305ZA	TAPE SETR.RR.DOOR SASH INNER	1	Each	60.90	25	45.67	3.20	48.87

Printed by ANIKKALAI on 29 Sep 2021 at 5:39:59 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.



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. :

Service Tax Invoice

GSI 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-BM21001105
 Invoice Date : 29/09/21
 Order No. : SVO21042669
 Reference :
 Job Card No. : 14158
 Date/Time Received : 13/08/21 / 8:38:20 AM
 Licence No. : SKL7829L
 Model : ODYSSEY 2.4 EXV-S 16YM
 Car Chassis No. : JHMRC1890GC205304
 Car Engine No. : K24W72012471
 Mileage : 87503
 Service Advisor : ANIKKA LAI SWEE KAM 1821
 Served By : ANIKKALAI
 Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	
							Amount	GST
72925-T6A-003	MOLDINGR.SLIDE DOOR RETAINER	1	Each	103.00	25	77.25	5.41	82.66
74410-T6A-J01ZQ	GARNISH ASSY R,WHEEL ARC	1	Each	38.40	25	28.80	2.02	30.82
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60
35070	TAPESLIDE,DR.REFLECTOR, 72836-SHJ-A00	1		5.40	25	4.05	0.28	4.33
Sum Labor						5,305.00	371.35	5,676.35
Sum Item						2,858.81	200.12	3,058.93
Sum External Services						180.00	12.60	192.60
Sum Other						4.05	0.28	4.33
Total SGD						8,347.86	584.35	8,932.21
Total Payable (SGD)						8,932.21		

Printed by ANIKKALAI on 29 Sep 2021 at 5:39:59 PM

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Payment due upon Payment Terms as stated above, Please make payment strictly in accordance with payment terms.
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MOGILAN S/O MOHAN

BLK 590B ANG MO KIO ST 51
#23-27
SINGAPORE 562590

Tax Invoice

Invoice No. : CRINV/21/01055
Invoice Date : 26 Aug 2021
Customer No. : *****678C
Ref :
Currency : SGD
Terms : COD
RA No. : 09591

Customer Information

Customer Name : MOGILAN S/O MOHAN
Customer Ref No. : SKL7829L (AL)

Car Information

Registration No. : SKN2143D
Car Model : CRV 2.4L 2WD
5AT SR
Car Color : WHITE

Rental Information

Date/Time Out : 18/08/2021 14:43
Date/Time Return : 25/08/2021 15:45

Starting Mileage : 112735
Ending Mileage : 113119
Mileage Travelled : 384

Billing Detail

#	Description	Amt
1	7 DAYS @ 120.00	840.00

Remarks:

MD/BS - SA: ANIKKA LAI

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.

Subtotal : S\$ 840.00
GST 7.0% : S\$ 58.80
Total : S\$ 898.80
Paid : S\$ 898.80
Outstanding : S\$ 0.00

Printed by mdbdysa01 at 06/10/2021 17:18

RENTAL AGREEMENT

No. 09591
 Date: 18 Aug 2021

VEHICLE PARTICULAR

Vehicle No. : SKN2143D
 Make : HONDA
 Model : CRV 2.4L 2WD 5AT SR
 Out (Date & Time) : 18 Aug 2021 | 1443
 In (Date & Time) : 25/8/2021 @ 15:45

HIRER PARTICULAR

Name : MOGILAN S/O MOHAN
 Address (Res) : BLK 590B ANG MO KIO ST
 51 #23-27 SINGAPORE
 562590
 Tel : 97821703
 Name on Credit Card :
 Credit Card No. :
 Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : MOGILAN S/O MOHAN
 Address (Res) : BLK 590B ANG MO KIO ST
 51 #23-27 SINGAPORE
 562590
 Driving License No. : S8624678C
 Passing Date : 15/12/2006
 Date of Birth : 04/09/1986
 NRIC/FIN/Passport No : SXXXX678C

ADDITIONAL DRIVER PARTICULAR

Name : GOWRI D/O KARUNAKARAR
 Address (Res) : BLK 590B ANG MO KIO ST
 51 #23-27 SINGAPORE
 562590
 Driving License No. : S8714533F
 Passing Date : 02/07/2011
 Date of Birth : 30/05/1987
 NRIC/FIN/Passport No : SXXXX533F

PAID
 25 AUG 2021
 BY: VISA

PAYMENT

Day: 7 days x 120.00 840.00
 Week 0.00
 Month 0.00
 Add HRS 0.00
 SUB TOTAL 840.00
 GST 58.80

NETT AMOUNT

SECURITY DEPOSIT 0.00

REMARKS

SKL7829L
 SA: ANIKKA
 TP CLAIMS > III

113119/100%

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$21.40 w/GST
 - Blackout dates, Eve of PH & PH \$42.80 w/GST
- Insurance (3rd Party Only) Excess
- S'pore Drive Excess - \$2140 w/GST; \$5,885 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence
- Malaysia Drive Excess \$2140 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence
- Vehicle is returned to and back of this agree
- Vehicle is to be returned above.
- Hirer is responsible for the occurrence, damage or not.
- Hirer must pay for Malaysia
- Violation of full loss or damage
- Vehicle is to be returned above.
- Return of rental charges:
 - Less than 10 days
 - More than 10 days
- Unpaid rental released after 14 days
- Rental Deposit
 - A rental deposit is required at the time of booking.
 - Rental deposit is returned on the date of rental.
 - Rental deposit is not returned if the car is damaged or used at the hirer's discretion.
 - Refund of rental deposit is subject to the terms and conditions of the rental agreement.



KAH MOTOR
 6A MANDAI ESTATE #01-00
 SINGAPORE 729903
EMV SALE
 DATE/TIME: 25AUG21 15:55
 MID: 168168333548
 INVOICE#: 001472 BATCH#: 000186
MASTERCARD EXPIRY XX/XX
 APPR CODE: R09192 HOST: DBSH
EMV CHIP RRN: 123707001472
 TC: 88A40396A2AD882C AID: A0000000041018
 Deb't TVR: 0000000000 TSI: E000

TOTAL SGD 898.80

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 *** MERCHANT COPY ***

**Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. **

[Signature]
 Hirer's Signature

[Signature]
 Main Driver's Signature
 (if not hirer)

[Signature]
 Credit Card Holder's
 Signature (if not hirer)

[Signature]
 Rented out by

Print Received Message

This mail is associated with :

***SKL7829L (MFL2021D0003405)**
[SLS9308L]

TP
MOGILAN S/O MOHAN
Aug 11 2021 1:00PM
[-]
Kah Motor Co Sdn Bhd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/10/2021 12:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9831.01) - SKL7829L - Claim Handler: Derrick Tan Ming Chye

Approved:9831.01:Dear Sir, please proceed with direct settlement. Thank you.