



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: 11/10/2021

Your ref: CC4/LPC21008883/es3

Attn: Motor Claims Department / Asher Sng

Our ref: SLF7674K

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLF7674K AND GBD2902P ON 23.08.21.

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

- (✓) We refer to Your email dated 28.08.21.
- (✓) 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\$9,699.27 Payable To Kah Motor Co Sdn Bhd
Loss of Use	NIL
Rental	S\$535.00 Payable To Ong Wah Liat
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, Rental Invoice & GIA Search Invoice

Thank you.

Yours faithfully,

Rueben



Service Tax Invoice

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. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

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. : SINV-BS21001388
Invoice Date : 08/10/21
Order No. : SVO21044758
Reference :
Job Card No. : 76447
Date/Time Received : 23/08/21 / 5:02:50 PM
Licence No. : SLF7674K
Model : JAZZ 1.5VTIR CVT 17YM
Car Chassis No. : JHMGK5850HX200539
Car Engine No. : L15B31190293
Mileage : 110041
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	GST
	TP DIRECT SETTLEMENT (J/NO: 76447) OWNER: ONG WAH LIAT OWNER INSURER: LIBERTY INSURANCE ACC DATE: 23/08/2021 SURVEYED BY: MARCUS (LKK) DATE: 30/08/2021 REF NO: TP INSURER: LONPAC INSURANCE TP VEH: GBD2902P							
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML02I	EXT- INSPECT RR LIGHTING MECHANISMS. YJ PERFORM WATER TEST.(N)	1	Hours	130.00		130.00	9.10	139.10
BA02R	EXT- REMOVE & RENEW REVERSE SENSORS-4 YJ PCS (N)	1	Hours	150.00		150.00	10.50	160.50
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.00
BOBC	0959 BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP00R	EXT- APPLY BODY UNDERSIDE COATING (N). YBH	1	Hours	180.00		180.00	12.60	192.60
BMI03D	EXT- REMOVE & INSTALL REAR COMPARTMENT YJ LININGS GARNISHES.(N)	1	Hours	320.00		320.00	22.40	342.40
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BC011R	0760 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	350.00		350.00	24.50	374.50
BKTG02R	EXT- REMOVE & TRANSFER ITEMS TO NEW YJ TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00		450.00	31.50	481.50
BG02D	EXT- REMOVE & INSTALL RR. WINDSCREEN.(N) YJ	1	Hours	650.00		650.00	45.50	695.50
BKRP02M	EXT- CUT OFF & RENEW RR PANEL. STRAIGHTEN YJ ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	Hours	2,300.00		2,300.00	161.00	2,461.00
BP05R	EXT- SPRAY PAINTING ON REPAIRED OR YBH REPLACED AREAS.(5P)	1	Hours	2,600.00		2,600.00	182.00	2,782.00
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	Each	12.20	25	9.15	0.64	9.79
73214-T5A-013	RUBBERWINDSHIELD DAMPER	2	Each	7.40	25	11.10	0.78	11.88
73226-SZW-000	DAMPERSTD 5X5	1	Each	9.10	25	6.82	0.48	7.30
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
68100-T5B-Z50ZZ	TAILGATE COMP	1	Each	779.20	25	584.40	40.91	625.31
75722-T5L-T01	EMBLEMRR.	1	Each	12.40	25	9.30	0.65	9.95

Printed by JESHURUEBEN on 08 Oct 2021 at 10:07:30 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.



Service Tax Invoice

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

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THE CONCOURSE

SINGAPORE, 199555

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Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
04715-T5B-000ZZ	FACERR.BUMPER	1	Each	535.90	25	401.92	28.13	430.05
91505-TM8-003	CLIP,BUMPER	5	Each	2.30	25	8.62	0.60	9.22
71598-T5A-000	SPACERL.RR.BUMPER	1	Each	11.50	25	8.62	0.60	9.22
71593-T5A-000	SPACERR.RR.BUMPER	1	Each	11.50	25	8.62	0.60	9.22
66100-TAR-T10ZZ	PANEL COMPRR.	1	Each	341.60	25	256.20	17.93	274.13
Sum Labor						7,700.00	539.00	8,239.00
Sum Item						1,364.75	95.52	1,460.27
Total SGD						9,064.75	634.52	9,699.27
Total Payable (SGD)								9,699.27

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Tax Invoice

ONG WAH LIAT

BLK 545 ANG MO KIO AVENUE 10
#06-2272
S(560545)

Invoice No. : CRINV/21/01123
Invoice Date : 08 Sep 2021
Customer No. : *****013E
Ref :
Currency : SGD
Terms : COD
RA No. : 09619

Customer Information

Customer Name : ONG WAH LIAT
Customer Ref No. : SLF7674K

Car Information

Registration No. : SME9901K
Car Model : CIVIC 1.6 VTI CVT
Car Color : LUNAR SILVER
METALLIC

Rental Information

Date/Time Out : 30/08/2021 14:27
Date/Time Return : 04/09/2021 14:18

Starting Mileage : 38451
Ending Mileage : 38760
Mileage Travelled : 309

Billing Detail

#	Description	Amt
1	5 DAYS @ 100.00	500.00

Remarks:

UBI/BS - SA: RUEBEN

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.

Printed by Jeshurueben Rao Thomas at 08/10/2021 10:05

Subtotal : S\$ 500.00
GST 7.0% : S\$ 35.00
Total : S\$ 535.00
Paid : S\$ 535.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 09619

Date: 30 Aug 2021

VEHICLE PARTICULAR		PAYMENT		AMOUNT
Vehicle No.	: SME9901K	Day: 6 days x 100.00		600.00
Make	: HONDA	Week		0.00
Model	: CIVIC 1.6 VTI CVT	Month		0.00
Out (Date & Time)	: 30 Aug 2021 1427	Add HRS		0.00
In (Date & Time)	: 04 Sep 2021 1418	Extend / Early Return:		
HIRER PARTICULAR		-Days @: -1 x 100.00		-100.00
Name	: ONG WAH LIAT	SUB TOTAL		500.00
Address (Res)	: BLK 545 ANG MO KIO AVENUE 10 #06-2272 S(560545)	GST		35.00
Tel	: 91805763	NETT AMOUNT		535.00
Name on Credit Card	: THOMAS ONG	SECURITY DEPOSIT		0.00
Credit Card No.	: XXXX-XXXX-XXXX-4017	REMARKS		
Payment Mode	: Cash	SA: RUEBEN TPDS-LONPAC		
MAIN DRIVER PARTICULAR		TERMS & CONDITIONS		
Name	: ONG WAH LIAT	<ul style="list-style-type: none"> Malaysia Drive Surcharge <ul style="list-style-type: none"> Normal days \$21.40 w/GST Blackout dates, Eve of PH & PH \$42.80 w/GST <u>Insurance (3rd Party Only) Excess</u> 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 - \$3210 w/GST; \$6,955 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence (Excluding towing & custom fees) Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement. Vehicle is to be driven only by hirer and any additional hirer listed above. Hirer is responsible for all parking, fines and ERP charges. Hirer must report all accidents to Kah Motor within 24 hours of occurrence. Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not. Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use. Return of rental car beyond the stated duration will incur the following charges: <ol style="list-style-type: none"> Less than or equal to 5 hours, a 0.5 day charge will apply More than 5 hours, a FULL DAY charge will apply Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins. Rental Deposit <ul style="list-style-type: none"> A rental deposit will be collected upon confirmation of rental booking. Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental. Rental deposit will be refunded after the end of the rental period. Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment. 		
Address (Res)	: BLK 545 ANG MO KIO AVENUE 10 #06-2272 S(560545)			
Driving License No.	: SXXXX013E			
Passing Date	: 09/11/1999			
Date of Birth	: 04/12/1980			
NRIC/FIN/Passport No	: SXXXX013E			
ADDITIONAL DRIVER PARTICULAR				
Name	:			
Address (Res)	:			
Driving License No.	:			
Passing Date	:			
Date of Birth	:			
NRIC/FIN/Passport No	:			



BY: _____

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

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBD2902P

Date of Accident

23/08/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **22/08/2021 - 21/08/2022**

Requested By **JESHURUEBEN THOMAS (KAH ...**

Requested Date **23/08/2021 15:05**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$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.) SLF 7674 K

& (THIRD PARTY'S VEHICLE NO.) GRD 2902 P

ON 23/8/2021 ALONG SLIP RD AMK AVE S TOWARDS CTR.

- 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 : ONG WAM LIAT

NRIC No : S8038013E

Vehicle No : SLF 7674K

Date : 23/08/21