



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: Lonpac Insurance Bhd

100 Beach Road #19-00

Shaw Towers

Singapore 189702

Attn: Motor Claims Department

Date : 20/1/2022

Your ref : XD7971X

Dear Sir / Madam,

Our ref : SLL9044J

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLL9044J & XD7971X ON 08/10/2021

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

☒ We refer to your email dated 12/10/2021.

☒ 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 of the following :-

Repair Cost **S\$9,163.63 payable to Kah Motor Co. Sdn. Bhd.**

Loss of rental **S\$107.00 x 6 days : S\$642.00 payable to THE GEK WAH.**

☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.

☒ Enclosures

☒ Repair/Excess Bill

☒ Rental Invoice

☐ Others: _____

☒ Letter of Authority

☐ GIA Search

☐ LTA Search

☐ Remarks _____

Thank you.

Yours faithfully,


Ivan Teo


LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLL9044J &
(THIRD PARTY'S VEHICLE NO.) XD7971X ON 08/10/2021
ALONG 8 BELMONT ROAD

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 : TEH GEK WAH

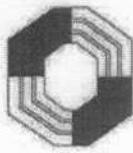
NRIC No : SXXXX251E

Vehicle No : SLL9044J

Date : 13/10/2021

WITHOUT PREJUDICE to:

Any Personal Injury Claims



LONPAC INSURANCE BHD

CLAIM NO : 21/21/21/VC00/025021
DATE : 11 FEB 2022

DISCHARGE VOUCHER

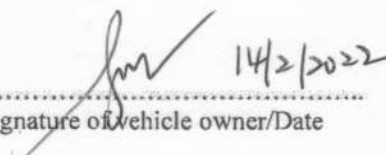
I/We, **TEH GEK WAH** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of **XD 7971X** the sum of Singapore Dollar **NINE THOUSAND EIGHT HUNDRED FIVE AND CENTS SIXTY THREE ONLY (\$9,805.63)** in full and final satisfaction, liquidation and discharge of all injury/property losses competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of all injury/property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving **SLL 9044J** and **XD 7971X** on **08/10/2021** along **8 BELMONT ROAD**.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ GUAN CHENG LORRY SERVICES PTE LTD.**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **KAH MOTOR CO SDN BERHAD**.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.




Signature of vehicle owner/Date

TEH GEK WAH / 12/02/2022
Name of vehicle owner /Date

**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

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-BM22000040
Invoice Date : 20/01/22
Order No. : SVO21052448
Reference :
Job Card No. : 13442
Date/Time Received : 09/10/21 / 12:12:42 PM
Licence No. : SLL9044J
Model : CIVIC 1.6 VTI YM2016
Car Chassis No. : MRHFC5650GT001032
Car Engine No. : R16B21601331
Mileage : 80645
Service Advisor : IVAN TEO BOON KIAT 1876
Served By : IVANTEO
Page : 1

						7% GST Amount incld	
No.	Description	Qty.	UoM	U. PriceDisc %	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: TEH GEK WAH OWNER INSURER: LIBERTY ACC DATE: 08/10/2021 SURVEYED BY: DATE: REF NO: TP INSURER: LONPAC TP VEH: XD7971X						
BOSUN	0671 SUNDRIES	1	Hours	50.00	50.00	3.50	53.50
BML02I	0671 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	280.00	280.00	19.60	299.60
BA02R	0671 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	280.00	280.00	19.60	299.60
BC011R	0671 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	560.00	560.00	39.20	599.20
BC012R	0671 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	560.00	560.00	39.20	599.20
BKTRR	0671 REMOVE & TRANSFER ITEMS TO NEW TRUNK LID ADJUST & ALIGN.	1	Hours	480.00	480.00	33.60	513.60
BOBC	0671 BODY UNDERSIDE COATING (N)	1	Hours	350.00	350.00	24.50	374.50
BOJSE	0671 BODY JOINT SEALANT TRUNK LID	1	Hours	100.00	100.00	7.00	107.00
BMI03D	0671 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	560.00	560.00	39.20	599.20
BKRP21S	0671 STRAIGHTEN ALIGN RR PANEL RR FENDER DAMAGE PARTS.	1	Hours	1,300.00	1,300.00	91.00	1,391.00
BP05R	1847 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P) SUPPLEMENTARY PART	1	Hours	2,080.00	2,080.00	145.60	2,225.60
68500-TEA-N00ZZ	LID COMP TRUNK	1	Each	554.90 25	416.17	29.13	445.30
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	Each	70.00 25	52.50	3.68	56.18
74890-TEA-T11ZB	GARNISH ASSYRR.LICENSE	1	Each	114.80 25	86.10	6.03	92.13
75722-TBA-A00	EMBLEM SETRR.	1	Each	13.40 25	10.05	0.70	10.75
75725-TEA-T01	EMBLEMRR.	1	Each	12.50 25	9.37	0.66	10.03
34150-TEX-Y01	LIGHT ASSYR.LID	1	Each	139.60 25	104.70	7.33	112.03
34155-TEX-Y01	LIGHT ASSYL.LID	1	Each	139.60 25	104.70	7.33	112.03
33500-TEA-T01	TAILLIGHT ASSYR.	1	Each	298.40 25	223.80	15.67	239.47
33550-TEA-T01	TAILLIGHT ASSYL.	1	Each	321.10 25	240.82	16.86	257.68

Printed by IVANTEO on 20 Jan 2022 at 9:58:33 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)

6A Mandai Estate, SINGAPORE 729903

Mandai 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-BM22000040
Invoice Date : 20/01/22
Order No. : SVO21052448
Reference :
Job Card No. : 13442
Date/Time Received : 09/10/21 / 12:12:42 PM
Licence No. : SLL9044J
Model : CIVIC 1.6 VTI YM2016
Car Chassis No. : MRHFC5650GT001032
Car Engine No. : R16B21601331
Mileage : 80645
Service Advisor : IVAN TEO BOON KIAT 18/6
Served By : IVANIEU
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Incl		
						Amount	Amount	GST
71500-TEC-Q00ZZ	FACE ASSY,RR,BUMPER	1	Each	617.20	25	462.90	32.40	495.30
71530-TEA-T00ZZ	BEAM COMPRR,BUMPER	1	Each	188.00	25	141.00	9.87	150.87
71593-TEA-T01	SPACERR,RR,BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
71598-TEA-T01	SPACERL,RR,BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIP,BUMPER	7	Each	2.30	25	12.07	0.84	12.91
BO-NUM-COMP-L	NUMBER PLATE WITH CASING-L(N)	1	Each	45.00		45.00	3.15	48.15
84640-TEA-Z01ZA	LINING ASSYRR,PANEL	1	Each	50.30	25	37.72	2.64	40.36
Sum Labor						6,600.00	462.00	7,062.00
Sum Item						1,964.14	137.49	2,101.63
Total SGD						8,564.14	599.49	9,163.63
Total Payable (SGD)								9,163.63

Printed by IVANTEO on 20 Jan 2022 at 9:58:33 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.

TEH GEK WAH
BLK 337 CLEMENTI AVE 2
#25-52
SINGAPORE 120337

Tax Invoice
Invoice No. : CRINV/21/01298
Invoice Date : 18 Oct 2021
Customer No. : *****251E
Ref :
Currency : SGD
Terms : COD
RA No. : 09755

Customer Information

Customer Name : TEH GEK WAH
Customer Ref No. : SLL9044J IVAN

Car Information

Registration No. : SMG3845T
Car Model : CIVIC 1.6 VTI CVT
Car Color : WHITE ORCHID
PEARL

Rental Information

Date/Time Out : 13/10/2021 09:25
Date/Time Return : 18/10/2021 16:20

Starting Mileage : 20736
Ending Mileage : 20888
Mileage Travelled : 152

Billing Detail

#	Description	Amt
1	6 DAYS @ 100.00	600.00

Remarks:

LK/BS -SA : IVAN TEO

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\$ 600.00
GST 7.0% : S\$ 42.00
Total : S\$ 642.00
Paid : S\$ 642.00
Outstanding : S\$ 0.00

Printed by Ivan Teo at 08/01/2022 14:40

6 days x \$107 = \$642

RENTAL AGREEMENT

No. 09755

Date: 13 Oct 2021

VEHICLE PARTICULAR

Vehicle No. : SMG3845T
Make : HONDA
Model : CIVIC 1.6 VTI CVT
Out (Date & Time) : 13 Oct 2021 0900
In (Date & Time) :

HIRER PARTICULAR

Name : TEH GEK WAH
Address (Res) : BLK 337 CLEMENTI AVE 2
#25-52 SINGAPORE 120337
Tel :
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : SIM CHUAH WAH
Address (Res) : BLK 337 CLEMENTI AVE 2
#25-52 SINGAPORE 120337
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No : SXXXX231D

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :

PAYMENT

	AMOUNT
Day: 10 days x 100.00	1,000.00
Week	0.00
Month	0.00
Add HRS	0.00
SUB TOTAL	1,000.00
GST	70.00
NETT AMOUNT	1,070.00
SECURITY DEPOSIT	0.00

REMARKS

SLL9044J
SA : IVAN TEO
3RD PARTY CLAIM > LONPAC

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 - \$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 of this agreement.
- Vehicle is to be driven only by hirer and
- Hirer is responsible for all parking, fines
- Hirer must report all accidents to Kah N
- Violation of the terms of this agreement will result in full loss or damage to the vehicle whether

DBS

DBS

DBS

DBS

DBS

DBS



KAH MOTOR ALX WORKSHOP
NO 255 ALEXANDRA ROAD
LEVEL 1
SINGAPORE 159937

TID: 37996053 MID: 168168333546
BATCH #: 002506 HOST: DBS
DATE/TIME: 18OCT21 16:27
SETTLEMENT SLIP
TRANS COUNT AMOUNT(SGD)
VISA SALES 001 642.00
REFUND 000 -0.00
V. SALE 000 0.00
V. REFND 000 0.00
CARD TOTAL 642.00

BATCH TOTALS:
SALES 001 642.00
REFUNDS 000 -0.00
TIPS 000 0.00
V. SALES 000 0.00
V. REFUNDS 000 0.00
GRAND TOTAL 642.00
BATCH CLOSED



KAH MOTOR ALX WORKSHOP
NO 255 ALEXANDRA ROAD
LEVEL 1
SINGAPORE 159937

SALE

DATE/TIME: 18OCT21 16:26
TID: 37996053 MID: 168168333546
INVOICE#: 050608 BATCH#: 002506
VISA XXXX XXXX XXXX 3707 XX/XX
APPR CODE: 006770 HOST: DBS
EMV CHIP RRN: 129108050608
TC: 51C10FBC902FD230 AID: A0000000031010
VISA CREDIT TVR: 0000000000 TSI: F000
TOTAL SGD 642.00

SIGN X

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

Hirer's Signature

Main Driver's Signature
(if not hirer)

Signature (if not hirer)

Rented out by

Asher Sng (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Wednesday, 9 February 2022 17:04
To: Asher Sng (LKKAUTO)
Cc: MT_Claim_SG
Subject: FW: [MANDATE REQUEST] RE: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SLL9044J AGAINST XD7971X DOA 08/10/2021 LKK REF : CC4/LPC21010428/Ees3

Follow Up Flag: Follow up
Flag Status: Completed

Lonpac External - General

Dear Asher,

Please proceed as proposed.

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: CHEW BENG KEE <bkchew@lonpac.com>
Sent: Wednesday, 9 February 2022 4:56 pm
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: [MANDATE REQUEST] RE: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SLL9044J AGAINST XD7971X DOA 08/10/2021 LKK REF : CC4/LPC21010428/Ees3

Lonpac External - General

Hi Gerald

OK, pls proceed with TPPD claims settlement as proposed.
Thank you.

Best Regards
Mr Chew Beng Kee
Head of Claims | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext. 246 | Fax: (65) 6296 2706

In view of the revised measures under Transition Phase of COVID-19 restrictions effective 22 November 2021, 50% of our staff will be working from home. Please expect delays in our replies, payments and claims settlements during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused.

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Wednesday, 9 February 2022 1:51 pm

To: CHEW BENG KEE <bkchew@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: [MANDATE REQUEST] RE: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SLL9044J AGAINST XD7971X DOA 08/10/2021 LKK REF : CC4/LPC21010428/Ees3

Lonpac External - General

Hi Chew,

Attached supporting documents for DS for your approval.

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Wednesday, 9 February 2022 1:23 pm

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: [MANDATE REQUEST] RE: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SLL9044J AGAINST XD7971X DOA 08/10/2021 LKK REF : CC4/LPC21010428/Ees3

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 22/10/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured reversed and collided third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **KAH MOTOR CO SDN BERHAD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 17,656.55	\$ 9,163.63
2. Loss of Rental (6days x \$100) (w/GST)	\$ 642.00	\$ 642.00 (6days x \$100)
Total	\$ 18,298.55	\$ 9,805.63

**6 days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval please.

Thank You.

"Wishing You Happiness & Prosperity Chinese New Year 2022"

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

email: ashersng@lkkauto.com | did: 6841-6051 | Mobile: 8839 9816

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: Su Li (LKK Auto) <suli@lkkauto.com>

Sent: Friday, 22 October 2021 10:01

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SLL9044J AGAINST XD7971X DOA 08/10/2021 LKK
REF : CC4/LPC21010428/Ees3

Dear Gerald,

We refer to the above matter.

We have inspected third party vehicle SLL 9044J at M/s KAH MOTOR CO SDN BERHAD on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- **TP estimated cost of repair**
- **Preliminary advice**

- **TP GIA report**

Kindly take note that the case handler in-charge is Asher.

To check availability of the case handler, you may contact the undersigned.

****Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.***

Thank you.

Best Regards,

Su Li | Admin Support

LKK Auto Consultants Pte Ltd

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Monday, October 11, 2021 9:37 AM

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; assignments <assignments@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>

Subject: RE: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SLL9044J AGAINST XD7971X DOA 08/10/2021

Dear Sir / Mdm,

Thank you for your assignment.

Please be informed that vehicle not in the workshop, repairer will arrange.

Best Regards,
Summer Lee | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Monday, 11 October, 2021 9:22 AM

To: Summer (LKK Auto) <admin-d@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: FW: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SLL9044J AGAINST XD7971X DOA 08/10/2021

Lonpac External - General

Dear Summer,

FYA.

Attached copy of insured's report.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



“In view of the revised measures for COVID-19 restrictions effective 27 September 2021, more than 50% of our staff will be working from home. Please expect delays in our replies, payments and claims settlements during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused ” .

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: Ivan Teo <ivanteo@honda.com.sg>

Sent: Monday, 11 October 2021 8:21 am

To: MT_Claim_SG <mt_claim@lonpac.com>

Subject: [WARNING: ATTACHMENT UNSCANNED]CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SLL9044J AGAINST XD7971X DOA 08/10/2021

Dear Motor Claims,

Kindly advise on 3rd party direct settlement liability

Your insured SLL9044J
My client XD7971X
DOA 08/10/2021

Thank you.

Best Regards,
Ivan Teo
Service Advisor
Mandai Body Repair & Paint

Honda Singapore
Kah Motor Co. Sdn. Bhd.
255 Alexandra Road, Singapore 159937
DID/Mobile: 6514 5247 / 9731 7842
Web: www.honda.com.sg



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