

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

C/O LKK Auto Consultants Pte Ltd

Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25

Singapore 408933

Your ref: CC4/GRB21011691/es3

Date: 10/02/2022

Attn: Motor Claims Dept / Asher Sng

Our ref: _SMX8751H_

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMX8751H AND SLS8096D ON 14.11.21.

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

(✓) We refer to Your email dated 19.11.21.

(✓) We enclosed herewith the repair invoice / Third Party Direct Settlement Agreement.

(✓) Kindly forward the discharge voucher for our client's signature within <u>2 weeks</u> via email to <u>cslim@honda.com.sg</u> or <u>faeaz@honda.com.sg</u>

) We return your discharge voucher duly completed.

(✓) Kindly expedite settlement the following:-

Repair Cost

\$\$9,834.98 Payable To Kah Motor Co Sdn Bhd

Loss of Use

S\$60.00 X 8 Days = S\$480.00 Payable To Tan Siayok Him

Rental

NIL

LTA Search

NIL

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

Thank you.

Yours faithfully,

Suhelmi



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.:

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

GST Reg No. M200050223

Company Ref. No. S60FC1380G

SVO21058624

76698

Invoice No. SINV-BS22000115 : Invoice Date 04/02/22

Order No.

Reference Job Card No.

Date/Time Received 15/11/21 / 11:26:38 AM Licence No. SMX8751H

Model **CIVIC 1.6 VTI YM2020**

Car Chassis No. MRHFC5650LT000489

Car Engine No. R16B25520616

Mileage 8354

Service Advisor SUHELMI 1925 Served By SUHELMI

Page

19/21		No. 200						7% GST Am	ount inclo
No.		Description	Qty.	UoM	U. PriceDis	c %	Amount	Amount	GS'
		TP DIRECT SETTLEMENT (J/NO: 76698)							
		OWNER: TAN SIAYOK HIM							
		OWNER INSURER: TOKIO MARINE							
		ACC DATE: 14/11/2021							
		SURVEYED BY: GUO QIANG LKK DATE: 22/11/2021							
		REF NO: CG4/GRB21011691/ES3							
		TP INSURER: INDIA INTERNATIONAL							
		TP VEH: SLS8096D							
BOSUN	0760	SUNDRIES	1	Llaura	20.00		20.00	4.40	21.40
BML02I	EXT-	INSPECT RR LIGHTING MECHANISMS.	1	Hours Hours	150.00		20.00	1.40	160.50
DIVILOZI	A)	PERFORM WATER TEST.(N)	'	nours	150.00		150.00	10.50	16.001
BOJSE	0760	BODY JOINT SEALANT.	1	Hours	100.00		100.00	7.00	107.00
BOBC	1865	BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP00R	1865	APPLY BODY UNDERSIDE COATING (N).	1	Hours	180.00		180.00	12.60	192.60
BA02R	EXT- YJ	REMOVE & INSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	150.00		150.00	10.50	160.50
BC011R	0760	REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	350.00		350.00	24.50	374.50
BC012R	0760	RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	24.50	374.50
BKTRR	EXT- YJ	REMOVE & TRANSFER ITEMS TO NEW TRUNK LID ADJUST & ALIGN.	1	Hours	350.00		350.00	24.50	374.50
BMI03D	EXT- YJ	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	350.00		350.00	24.50	374.50
3KRP02M	EXT- YJ	CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN	1	Hours	2,600.00		2,600.00	182.00	2,782.00
		FLOOR PANEL INCLUDING FITTINGS ON ATTA	CHM	ENT					
BP05R	1865	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(6P)	1	Hours	2,600.00		2,600.00	182.00	2,782.00
71500-TEC-Q00ZZ		FACE ASSY,RR.BUMPER	1	Each	617.20	25	462.90	32.40	495.30
1555-TBA-A00		BRACKETL.RR.BUMPER SIDE	1	Each	2.60	25	1.95	0.14	2.09
'1593-TEA-T01		SPACERR.RR.BUMPER SIDE	1	Each	11.50 2	25	8.62	0.60	9.22
1598-TEA-T01		SPACERL.RR.BUMPER SIDE	1	Each	11.50 2	25	8.62	0.60	9.22
91505-TM8-003		CLIP,BUMPER	7	Each	2.30 2	25	12.07	0.84	12.91
6100-TEC-307ZZ		PANEL SETRR.	1	Each	277.50 2	25	208.12	14.57	222.69
6114-TBA-A00 ZZ		STIFFENER,R.RR.PANEL SIDE	1	Each	30.50 2	25	22.87	1,60	24.47
6154-TBA-A00ZZ		STIFFENERL.RR.PANEL SIDE	1	Each	30.50 2	25	22.87	1.60	24.47

Printed by SUHELMI on 04 Feb 2022 at 3:28:57 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.

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15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

Phone No.: +65 6841 3838 Fax No.:

INDIA INTERNATIONAL INSURANCE PTE LTD MOTOR CLAIMS DEPT

#04-00 & #05-00 IOB BUILDING

SINGAPORE, 049711

64 CECIL STREET

Customer Code: CU0129750

Payment Term: 30 Days

Service Tax Invoice

GST Reg No.

M200050223

Company Ref. No. S60FC1380G

SINV-BS22000115

Invoice Date : 04/02/22 Order No. : SVO21058624

Reference :

Invoice No.

Job Card No. : 76698

Date/Time Received : 15/11/21 / 11:26:38 AM

Licence No. : SMX8751H

Model : CIVIC 1.6 VTI YM2020

Car Chassis No. : MRHFC5650LT000489

 Car Engine No.
 :
 R16B25520616

 Mileage
 :
 8354

Service Advisor : SUHELMI 1925
Served By : SUHELMI

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52	20 2000						7% GST Am	nount incld
No.	Description	Qty.	UoM	U. PriceD		Amount	Amount	GST
68500-TEA-N00ZZ	LID COMP TRUNK	1	Each	554.90	25	416.17	29.13	445.30
74890-TEA-T11ZB	GARNISH ASSYRR.LICENSE	1	Each	114.80	25	86.10	6.03	92.13
75701-TBA-A10	EMBLEM,H-MARK	1	Each	14.00	25	10.50	0.74	11.24
90301-ST0-003	NUT,PUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
74851-TEA-003	LOCK ASSYTRUNK	1	Each	84.90	25	63.67	4.46	68.13
33550-TEA-T01	TAILLIGHT ASSYL.	1	Each	321.10	25	240.82	16.86	257.68
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
BO-NUM-COMP-OPC- L	NUMBER PLATE WITH CASING-OPC-L	1	Each	45.00		45.00	3.15	48.15
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	Each	188.00	25	141.00	9.87	150.87
84640-TEA-Z01ZA	LINING ASSYRR.PANEL	1	Each	50.30	25	37.72	2.64	40.36
BO-NUM-SEAL	SEAL NUMBER PLATE.	1		80.00		80.00	5.60	85.60
		Sum	Labor			7,300.00 1,811.57	511.00 126.81	7,811.00 1,938.38
				Services		80.00	5.60	85.60
		Total	SGD			9,191.57	643.41	9,834.98
		Total	Payable	(SGD)				9,834.98

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMX8751H
& (THIRD PARTY'S VEHICLE NO.)SLS8096D
ON 14 Nov 2021 ALONG Tampires Avenue 2
 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 : TAN SIAYOK HIM
NRIC No : \\30H
Vehicle No: SMx 875/H
Date : 14/11/2021