



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
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25
Singapore 408933

Date: 22/03/2022

Your ref: CC4/LPC21012537/Upa3

Attn: Motor Claims Department / Chew Hsiao Tong

Our ref: SLR8925S

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SLR8925S AND GBC2818E ON 10.12.21.

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

- (✓) We refer to Your email dated 13.12.21.
- (✓) 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\$20,957.02 Payable To Kah Motor Co Sdn Bhd
Loss of Use	S\$100.00 X 13 Days = S\$1,300.00 Payable To Tan Tai Meng
Rental	NIL
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 & GIA Search Invoice

Thank you.

Yours faithfully,

Rueben

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SLR 8925 S

& (THIRD PARTY'S VEHICLE NO.) GBC 2818 E

ON 10-12-2021 ALONG PIE towards Changi, before Paya Lebar Exit

- 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 TAI MENG

NRIC No : S 0150851B

Vehicle No : SLR 8925 S

Date : 10-12-2021



LONPAC INSURANCE BHD

WITHOUT PREJUDICE to:

CLAIM NO : 21/21/21/VC05/025236

DATE : 20 April 2022 Any Personal Injury Claims

DISCHARGE VOUCHER

I/We, TAN TAI MENG confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of GBC2818E the sum of Singapore Dollar Twenty Two Thousand Two Hundred Fifty Nine and Cents One Only (\$22,259.01) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SLR8925S and GBC2818E on 10 DEC 2021 along PIE TOWARDS CHANGI (L/POST 552F).

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ SAN HOCK LIAN TIMBER TRADING PTE LTD / TAN ENG HOCK**) 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 BHD**.

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.



[Handwritten signature]

11/05/2022

.....
Signature of vehicle owner/Date

Tan Tai Meng

11/05/2022

.....
Name of vehicle owner /Date

**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
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555

Customer Code : CU0129752

Payment Term : 30 Days

Service Tax Invoice

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BS22000265
Invoice Date : 15/03/22
Order No. : SVO21062393
Reference :
Job Card No. : 76769
Date/Time Received : 10/12/21 / 11:47:11 AM
Licence No. : SLR8925S
Model : ODYSSEY 2.4 EX-S 17YM
Car Chassis No. : JHMRC1880HC203488
Car Engine No. : K24W72041132
Mileage : 56161
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: 76769)							
		OWNER: TAN TAI MENG							
		OWNER INSURER: LIBERTY INSURANCE							
		ACC DATE: 10/12/2021							
		SURVEYED BY: MARCUS (LKK)							
		DATE: 13/12/2021							
		REF NO: CC4/LPC21012537/Upa3							
		TP INSURER: LONPAC INSURANCE							
		TP VEH: GBC2818E							
BOSUN	0760	SUNDRIES	1	Hours	20.00		20.00	1.40	21.40
BML02I	EXT-YJ	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	150.00		150.00	10.50	160.50
BA02R	EXT-YJ	REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	160.00		160.00	11.20	171.20
BOJSE	0760	BODY JOINT SEALANT.	1	Hours	200.00		200.00	14.00	214.00
BOBC	0959	BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	7.00	107.00
BP00R	EXT-YBH	APPLY BODY UNDERSIDE COATING (N).	1	Hours	250.00		250.00	17.50	267.50
BG01S	EXT-YJ	TO VACUUM & CLEAR SHATTERED GLASS	1	Hours	200.00		200.00	14.00	214.00
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
BMI03D	EXT-YJ	REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	350.00		350.00	24.50	374.50
BG02D	EXT-YJ	REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	45.50	695.50
BKTG02R	EXT-YJ	REMOVE & TRANSFER ITEMS TO NEW TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	550.00		550.00	38.50	588.50
BMF00D	EXT-YJ	REMOVE & INSTALL FUEL TANK FUEL PIPES. (N)	1	Hours	450.00		450.00	31.50	481.50
BKRP02B	EXT-YJ	CUT & RENEW RR FLOOR PANEL.STRAIGHTEN FENDERS ALIG RR CHASSIS INCLUDING FIITTING ON ATTACHMENT ITEMS.	1	Hours	6,175.00		6,175.00	432.25	6,607.25
BP06R	EXT-YBH	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P)	1	Hours	3,100.00		3,100.00	217.00	3,317.00
73211-T6A-Q02		GLASS SET,RR.WINDSHIELD	1	Each	1,078.20	25	808.65	56.61	865.26
73214-T6A-003		MOLDINGRR.WINDSHIELD SIDE	2	Each	19.20	25	28.80	2.02	30.82
73215-T6A-003		MOLDINGR.RR.WINDSHIELD CORNER	1	Each	18.00	25	13.50	0.95	14.45

Printed by JESHURUEBEN on 15 Mar 2022 at 3:44:22 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)

15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

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

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555

Customer Code : CU0129752**Payment Term :** 30 Days**Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

Invoice No. : SINV-BS22000265
Invoice Date : 15/03/22
Order No. : SVO21062393
Reference :
Job Card No. : 76769
Date/Time Received : 10/12/21 / 11:47:11 AM
Licence No. : SLR8925S
Model : ODYSSEY 2.4 EX-S 17YM
Car Chassis No. : JHMRC1880HC203488
Car Engine No. : K24W72041132
Mileage : 56161
Service Advisor : RUEBEN THOMAS 1831
Served By : JESHURUEBEN
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount Includ		
						Amount	Amount	GST
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER	1	Each	18.00	25	13.50	0.95	14.45
73221-SR4-000	SPACERRR.W/SHIELD	4	Each	4.20	25	12.60	0.88	13.48
73225-TM8-000	RUBBER A WINDSHIELD DAM	1	Each	3.90	25	2.92	0.20	3.12
73226-SZW-000	DAMPERSTD 5X5	2	Each	9.10	25	13.65	0.96	14.61
76711-T6A-003	CAPPIVOT	1	Each	5.20	25	3.90	0.27	4.17
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.20	64.20
68100-T6A-Q10ZZ	TAILGATE COMP	1	Each	1,141.90	25	856.42	59.95	916.37
34155-T6A-003	LIGHT ASSYL.LID	1	Each	411.80	25	308.85	21.62	330.47
34150-T6A-003	LIGHT ASSY,R.LID	1	Each	411.80	25	308.85	21.62	330.47
33500-T6A-003	TAILLIGHT ASSYR.	1	Each	893.80	25	670.35	46.92	717.27
74440-T6A-003	WEATHERSTRIPTAILGATE	1	Each	125.20	25	93.90	6.57	100.47
74800-TF0-J02	LOCKTAILGATE	1	Each	197.70	25	148.27	10.38	158.65
74890-T6A-J01	GARNISH ASSYRR.LICENSE	1	Each	245.70	25	184.27	12.90	197.17
74891-T6A-003	MOLDING ASSYRR.LICENSE GARN	1	Each	187.20	25	140.40	9.83	150.23
84431-T6A-J01ZA	LINING ASSYTAILGATE LOWER	1	Each	220.00	25	165.00	11.55	176.55
84441-T6A-J01ZA	POCKETTAILGATE LINING PULL	1	Each	11.50	25	8.62	0.60	9.22
75701-T6A-000	EMBLEMH	1	Each	28.10	25	21.07	1.47	22.54
04715-T6A-000ZZ	FACERR.BUMPER	1	Each	573.20	25	429.90	30.09	459.99
91505-TM8-003	CLIP,BUMPER	9	Each	2.30	25	15.52	1.09	16.61
33505-SLJ-013	REFLECTOR ASSYR.RR.	1	Each	48.40	25	36.30	2.54	38.84
71598-T6A-003	SPACERL.RR.BUMPER SIDE	1	Each	20.40	25	15.30	1.07	16.37
71593-T6A-003	SPACERRR.RR.BUMPER SIDE	1	Each	20.40	25	15.30	1.07	16.37
71502-T6A-003ZH	FACE,R.RR.BUMPER	1	Each	81.90	25	61.42	4.30	65.72
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	22.40	342.40
84640-T6A-003ZA	LINING ASSYRR.PANEL	1	Each	110.50	25	82.87	5.80	88.67
84615-T6A-N23ZD	LINING COMP,R.RR.SIDGATE	1	Each	752.30	25	564.22	39.50	603.72
38387-SLE-003	ANTENNA ASSY,L.RR.	1	Each	64.60	25	48.45	3.39	51.84
66100-T6A-Q01ZZ	PANEL COMP,REAR	1	Each	491.40	25	368.55	25.80	394.35
04656-T6A-310ZZ	PAN SET,3RD SEAT	1	Each	360.30	25	270.22	18.92	289.14
72841-SH3-315	OILSHEET	1	Each	43.40	25	32.55	2.28	34.83
63320-T6A-300ZZ	GUTTER COMPR.RR.PILLAR	1	Each	140.40	25	105.30	7.37	112.67
90650-TX6-A01	CLIPRR.COMBINATION LIGHT	1	Each	2.10	25	1.57	0.11	1.68
BO-VK-ASTRO-RWS	SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN	1		300.00		300.00	21.00	321.00

Sum Labor	13,055.00	913.85	13,968.85
Sum Item	6,230.99	436.18	6,667.17
Sum External Services	300.00	21.00	321.00

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15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

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

LONPAC INSURANCE BHD
MOTOR CLAIMS DEPT
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555

Customer Code : CU0129752**Payment Term :** 30 Days**Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

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Invoice Date	:	15/03/22
Order No.	:	SVO21062393
Reference	:	
Job Card No.	:	76769
Date/Time Received	:	10/12/21 / 11:47:11 AM
Licence No.	:	SLR8925S
Model	:	ODYSSEY 2.4 EX-S 17YM
Car Chassis No.	:	JHMRC1880HC203488
Car Engine No.	:	K24W72041132
Mileage	:	56161
Service Advisor	:	RUEBEN THOMAS 1831
Served By	:	JESHURUEBEN
Page	:	3

Total SGD	19,585.99	1,371.03	20,957.02
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Total Payable (SGD)	20,957.02
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INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBC2818E

Date of Accident

10/12/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**

Period of Insurance **20/09/2021 - 19/09/2022**

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

Requested Date **10/12/2021 11:33**

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**

Our Ref: 21/21/21/VC05/025236 RE: [Seek Mandate] - DIRECT SETTLEMENT OF VEHICLE NO. SLR8925S AGAINST GBC2818E (LONPAC) *** LKK REF: CC4/LPC21012537/Upa3

ONG LI LI <llong@lonpac.com>

Thu 7/4/2022 11:16 AM

To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

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

Lonpac External - General

Lonpac External - General

Dear Hsiao Tong

Please proceed.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/06 The Concourse

Singapore 199555

Tel : (65) 6250 7388 Fax: (65) 6296 2706

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Sent: Wednesday, 6 April 2022 9:13 AM

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

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

Subject: [Seek Mandate] - DIRECT SETTLEMENT OF VEHICLE NO. SLR8925S AGAINST GBC2818E (LONPAC) *** LKK REF: CC4/LPC21012537/Upa3

Your ref: TBA

Our ref : CC4/LPC21012537/Upa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING GBC2818E(LONPAC) AND SLR8925S(TP) ON 10/12/2021

We refer to the above matter.

We have highlighted to your good office on 10/12/2021 of Third-Party' s request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is a head-to-rear collision. Liability is not in our driver favour.

We seek your approval to offer repairer "KAH MOTOR CO SDN BHD" at \$22,259.01(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 23,481.36	\$ 20,957.01 (\$19,585.99 + 7%GST)
2. Loss of Use (13days x 100.00)	\$ 1,300.00	\$ 1,300.00 (13days x \$100.00)

3. Insurance Search Fee	\$ 2.00	\$ 2.00
Total	\$ 24,783.36	<u>\$ 22,259.01</u>

Surveyor recommended 12days for repair + 1Sunday = 13days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 04/04/2022 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Tuesday, 14 December 2021 11:09 AM

To: geraldpo@lonpac.com

Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SLR8925S AGAINST GBC2818E (LONPAC) *** LKK

REF: CC4/LPC21012537/Upa3

Dear Gerald,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Please take note that the case handler in-charge is Hsiao Tong.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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, 13 December, 2021 10:31 AM

To: Summer (LKK Auto) <admin-d@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SLR8925S AGAINST GBC2818E (LONPAC)

Lonpac External - General

Our Ref : TBA

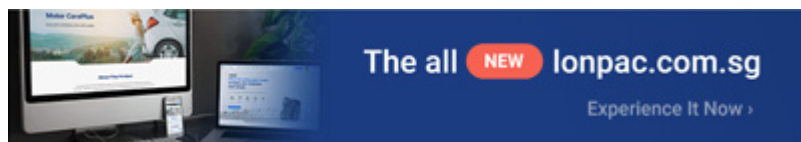
Dear Summer,

Attached copy of insured's report.

Thank you.

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: Summer (LKK Auto) <admin-d@lkkauto.com>
Sent: Friday, 10 December 2021 2:45 pm
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; 'Jeshurueben Rao Thomas' <jeshurueben@honda.com.sg>; 'Admin A' <admin-a@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; 'assignments' <assignments@lkkauto.com>
Subject: RE: DIRECT SETTLEMENT OF VEHICLE NO. SLR8925S AGAINST GBC2818E (LONPAC)

Dear Sir / Mdm,

Thank you for your assignment.

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)

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From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 10 December, 2021 2:37 PM
To: Jeshurueben Rao Thomas <jeshurueben@honda.com.sg>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; 'assignments' <assignments@lkkauto.com>
Subject: FW: DIRECT SETTLEMENT OF VEHICLE NO. SLR8925S AGAINST GBC2818E (LONPAC)

Lonpac External - General

WITHOUT PREJUDICE

Dear Thomas,

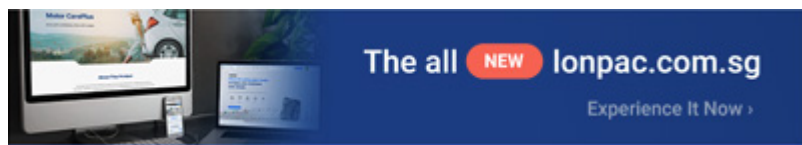
Our insured has yet to lodge the accident report.

In the meantime, we shall appoint LKK Auto Consultants Pte Ltd for the survey.

Thank you.

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



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From: Jeshurueben Rao Thomas <jeshurueben@honda.com.sg>
Sent: Friday, 10 December 2021 1:54 pm
To: MT_Claim_SG <mt_claim@lonpac.com>
Subject: DIRECT SETTLEMENT OF VEHICLE NO. SLR8925S AGAINST GBC2818E (LONPAC)

To The Officer In Charge,

Please Refer To The Above Attachment For Your Reference,

Kindly Help To Arrange Surveyor To Survey This Vehicle SLR8925S.

Please Also Advice On The Liability Status Of This Claim.

Your Insured Vehicle Number is GBC2818E, Accident Date 10/12/2021.

Thank You

Best Regards,
Rueben Thomas
Bodyshop Service Advisor
Kah Motor Body Repair Centre

Honda Singapore
Kah Motor Co. Sdn. Bhd.
15 Ubi Road 4, S(408610)
DID/Mobile: 68465672 / 90721766
Web: www.honda.com.sg



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