



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

**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 %	7% GST Amount incld		
						Amount	Amount	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- INSPECT RR LIGHTING MECHANISMS. YJ PERFORM WATER TEST.(N)	1	Hours	150.00		150.00	10.50	160.50
BA02R	EXT- REMOVE & RENEW REVERSE SENSORS-4 YJ 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- APPLY BODY UNDERSIDE COATING (N). YBH	1	Hours	250.00		250.00	17.50	267.50
BG01S	EXT- TO VACUUM & CLEAR SHATTERED GLASS YJ	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- REMOVE & INSTALL REAR COMPARTMENT YJ LININGS GARNISHES.(N)	1	Hours	350.00		350.00	24.50	374.50
BG02D	EXT- REMOVE & INSTALL RR. WINDSCREEN.(N) YJ	1	Hours	650.00		650.00	45.50	695.50
BKTG02R	EXT- REMOVE & TRANSFER ITEMS TO NEW YJ TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	550.00		550.00	38.50	588.50
BMF00D	EXT- REMOVE & INSTALL FUEL TANK FUEL PIPES. YJ (N)	1	Hours	450.00		450.00	31.50	481.50
BKRP02B	EXT- CUT & RENEW RR FLOOR YJ PANEL.STRAIGHTEN FENDERS ALIG RR CHASSIS INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	6,175.00		6,175.00	432.25	6,607.25
BP06R	EXT- SPRAY PAINTING ON REPAIRED OR YBH 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

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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.

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15 Ubi Road 4, SINGAPORE 408610

Ubi Parts Centre

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MOTOR CLAIMS DEPT
300 BEACH ROAD #17-04/07
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SINGAPORE, 199555

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

GST Reg No. M200050223

Company Ref. No. S60FC1380G

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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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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**

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