



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: India International Insurance Pte Ltd

C/o LKK.

64 Cecil Street #04-00 & #05-00

IOB Building

Singapore 049711

Date : 27/1/2022

Attn: Motor Claims Department

Your ref: SLN 5277 U

Our ref: SFS 1110 M

Dear Sir,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SFS 1110 M AND SLN 5277 U ON 08/12/2021

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

- (✓) We refer to your email dated 13/12/2021
- (✓) 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**
- ()
- (✓) Kindly expedite settlement the following :-

Repair Cost	S\$11,153.23 payable to Kah Motor Co. Sdn. Bhd.
Loss of Rental	S\$160.00 x 7 working day : S\$1,123.50 payable to Conrad Lim Hann
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our our transmission as soon as possible.
- (✓) Letter of Authority, Discharge voucher

Thank you.

Yours faithfully,

Jack Ng


LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER VEHICLE NO.) SFS 1110 M
(THIR PARTY'S VEHICLE NO.) SLN 5277 U ON 8/12/2021
ALONG ECP EXIT 10A TOWARDS MARINE PARADE FLYOVER

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 : CONRAD LIM HANN

NRIC No : SXXXXX146H

Vehicle No: SFS 1110 M

Date : 24/12/2021

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MFL2021D0005466
Claimant Ref: SFS 1110M

We/I, KAH MOTOR CO SDN BERHAD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 10,468.42 (repair cost), S\$ 1,123.50 (loss of use/rental), S\$ - (search fee), vehicle no. SFS 1110M that was damaged pursuant to the accident which occurred on 08/12/2021 (date) at ECP EXIT 10A TWDS MARINE PARADE FLYOVER (location) involving vehicle no. SLN 5277U (insured vehicle). This is pursuant to the inspection conducted on 17/12/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CONRAD LIM HANN (CONRAD LIN HAN) ("the third party claimant") of vehicle no. SFS 1110M to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SFS 1110M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 11,591.92 to KAH MOTOR CO SDN BERHAD.

Dated this 30 day of MARCH, 2022

CLAIMANT:

Signature:

KAH MOTOR CO. SDN. BHD.
BODY REPAIR & PAINT CENTRE
8 MANDAI ESTATE
SINGAPORE 729905
TEL: 0514 5200 FAX: 6385 1949
Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

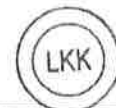
Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)



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. :

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

DUPLICATE

GST Reg No, M200050223
Company Ref, No, S60FC1380G

Invoice No. : SINV-BM21001437
Invoice Date : 31/12/21
Order No. : SVO21063252
Reference :
Job Card No. : 13529
Date/Time Received : 09/12/21 / 3:35:21 PM
Licence No. : SFS1110M
Model : ODYSSEY 2.4 EXV-S 20YM
Car Chassis No. : JHMRC1890LC202412
Car Engine No. : K24W72501253
Mileage : 19172
Service Advisor : JACK NG 1838
Served By : DESMOND TOH
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount incld	
							Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER:CONRAD LIM HANN OWNER INSURER:SOMPO INSURANCE ACC DATE:08/12/2021 SURVEYED BY: DATE: REF NO: TP INSURER:III TP VEH:SLN 5277 U							
BOSUN	0671 SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BOJSE	0671 BODY JOINT SEALANT FOR END PANEL	1	Hours	120.00		120.00	8.40	128.40
BOJSE	0671 WINDSCREEN SEALANT.	1	Hours	150.00		150.00	10.50	160.50
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
BC012R	0671 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	650.00		650.00	45.50	695.50
BC011R	0671 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	650.00		650.00	45.50	695.50
BKTG02R	0671 REMOVE & TRANSFER ITEMS TO NEW TAILGATE, ADJUST & ALIGN TAILGATE.(N)	1	Hours	650.00		650.00	45.50	695.50
BMI03D	0671 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	650.00		650.00	45.50	695.50
BG02D	0671 REMOVE & INSTALL RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	45.50	695.50
BKRP21M	0671 CUT OFF & RENEW RR PANEL, RENEW ALL DAMAGE PARTS ALIGN CHASSIS INCLUDING FITTING ON ATTACHMENT ITEM	1	Hours	1,300.00		1,300.00	91.00	1,391.00
BP04R	1847 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(4P) SUPPLEMENTARY PART	1	Hours	1,040.00		1,040.00	72.80	1,112.80
BKRP02M	0671 CUT OFF & RENEW RR PANEL. STRAIGHTEN ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	Hours	1,300.00		1,300.00	91.00	1,391.00
BP02R	0671 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P) Sum Labor	1	Hours	520.00		520.00	36.40	556.40
						8,290.00		8870.3
04715-T6A-N10ZZ	FACE ASSY,RR.BUMPER	1	Each	571.10	25	428.32	29.98	458.30

Printed by DESMOND TOH on 28 Jan 2022 at 3:34:13 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.



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. :

DUPLICATE

GST Reg No. M200050223
Company Ref. No. S60FC1380G

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer Code : CU0129750

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Mileage : 19172
Service Advisor : JACK NG 1838
Served By : DESMOND TOH
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
71512-T6A-901ZM	SPOILER ASSY,R,RR.	1	Each	99.20	25	74.40	5.21	79.61
71598-T6A-003	SPACERL.RR.BUMPER SIDE	1	Each	20.40	25	15.30	1.07	16.37
91505-TM8-003	CLIP,BUMPER	8	Each	2.30	25	13.80	0.97	14.77
68100-T6A-Q10ZZ	TAILGATE COMP	1	Each	1,141.90	25	856.42	59.95	916.37
74440-T6A-003	WEATHERSTRIPTAILGATE	1	Each	125.20	25	93.90	6.57	100.47
66100-T6A-Q01ZZ	PANEL COMP,REAR	1	Each	491.40	25	368.55	25.80	394.35
76711-T6A-003	CAPPIVOT	1	Each	5.20	25	3.90	0.27	4.17
73225-TM8-000	RUBBER AWINDSHIELD DAM	1	Each	3.90	25	2.92	0.20	3.12
73226-SZW-000	DAMPERSTD 5X5	1	Each	9.10	25	6.82	0.48	7.30
73221-SR4-000	SPACERRR.W/SHIELD	4	Each	4.20	25	12.60	0.88	13.48
73216-T6A-003	MOLDINGL.RR.WINDSHIELD CORNER	1	Each	18.00	25	13.50	0.95	14.45
73215-T6A-003	MOLDINGR.RR.WINDSHIELD CORNER	1	Each	18.00	25	13.50	0.95	14.45
73214-T6A-003	MOLDINGRR.WINDSHIELD SIDE	2	Each	19.20	25	28.80	2.02	30.82
75701-T6A-000	EMBLEMH	1	Each	28.10	25	21.07	1.47	22.54
75722-T6A-901	EMBLEM,RR.	1	Each	33.10	25	24.82	1.74	26.56
74891-T6A-003	MOLDING ASSYRR.LICENSE GARN	1	Each	187.20	25	140.40	9.83	150.23
91513-T6A-003	CLIPTAILGATE SPOILER	6	Each	2.60	25	11.70	0.82	12.52
74827-T0A-A00	STOPPERTAILGATE	1	Each	3.80	25	2.85	0.20	3.05
Sum Item						2,133.57		2282.93
Sum Job No. 1						10,423.57		11153.23

Sum Labor	8,290.00	580.30	8,870.30
Sum Item	2,133.57	149.36	2,282.93
Total SGD	10,423.57	729.66	11,153.23
Total Payable (SGD)			11,153.23

Printed by DESMOND TOH on 28 Jan 2022 at 3:34:13 PM

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RENTAL AGREEMENT

No. 09954

Date: 17 Dec 2021

VEHICLE PARTICULAR

Vehicle No. : SLF2389S
Make : HONDA
Model : ODYSSEY 2.4 EX-S CVT
Out (Date & Time) : 17 Dec 2021 | 0952
In (Date & Time) : 24 Dec 2021 | 1105

HIRER PARTICULAR

Name : CONRAD LIM HANN
Address (Res) : 20 HOLLAND DRIVE #16-405 (S)271020
Tel :
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : CONRAD LIM HANN
Address (Res) : 20 HOLLAND DRIVE #16-405 (S)271020
Driving License No. :
Passing Date : 14/01/1998
Date of Birth : 05/12/1978
NRIC/FIN/Passport No : SXXXXX46

ADDITIONAL DRIVER PARTICULAR

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

PAYMENT

Day: 10 days x 150.00 1,500.00
Week 0.00
Month 0.00
Add HRS 0.00

Extend / Early Return:

-Days @: -3 x 150.00 -450.00

SUB TOTAL 1,050.00

GST 73.50

NETT AMOUNT 1,123.50

SECURITY DEPOSIT 0.00

REMARKS

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; \$5,885 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence



KAH MOTOR ALX WORKSHOP

NO 255 ALEXANDRA ROAD

LEVEL 1

SINGAPORE 159937

TID: 37996053 MID: 168168333546

BATCH # : 002587 HOST: DBS

DATE/TIME: 24DEC21 12:00

SETTLEMENT SLIP

TRANS COUNT AMOUNT(SGD)

VISA SALES 001 1123.50

REFUND 000 -0.00

V. SALE 000 0.00

V. RFND 000 0.00

CARD TOTAL 1123.50

BATCH TOTALS:

SALES 001 1123.50

REFUND 000 -0.00

TIPS 000 0.00

V. SALES 000 0.00

V. REFUND 000 0.00

GRAND TOTAL 1123.50

BATCH CLOSED



KAH MOTOR ALX WORKSHOP

NO 255 ALEXANDRA ROAD

LEVEL 1

SINGAPORE 159937

SALE

DATE/TIME: 24DEC21 12:00

TID: 37996053 MID: 168168333546

INVOICE#: 054884 BATCH#: 002587

VISA EXPIRY

XXXX XXXX XXXX 2216 XX/XX

APPR CODE: 003982 HOST: DBS

EMV CHIP RRN: 135804054884

TC: FC0307BE82154C41 AID: A000000000000000000000000000000000

VISA TVR: 0000000000 TSI: F000

TOTAL SGD 1123.50

SIGN X

CONRAD LIM

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

ACCORDING TO CARD ISSUER AGREEMENT

***** MERCHANT COPY *****

PAID
24 DEC 2021

BY: _____

Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by

ALL HOSTS SETTLED

CONRAD LIM HANN
20 HOLLAND DRIVE #16-405 (S)271020

Tax Invoice
Invoice No. : CRINV/21/01582
Invoice Date : 27 Dec 2021
Customer No. : *****46HJ
Ref :
Currency : SGD
Terms : COD
RA No. : 09954

Customer Information

Customer Name : CONRAD LIM HANN
Customer Ref No. : SFS 1110 M - TP - III - JN

Car Information

Registration No. : SLF2389S
Car Model : ODYSSEY 2.4 EX-S
CVT
Car Color : ORCHID WHITE
PEARL

Rental Information

Date/Time Out : 17/12/2021 09:52
Date/Time Return : 24/12/2021 11:05

Starting Mileage : 114393
Ending Mileage : 114644
Mileage Travelled : 251

Billing Detail

#	Description	Amt
1	7 DAYS B@ 150.00	1,050.00

Remarks:

LK/BS - SA: JACK NG

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 Jack Ng at 27/01/2022 10:23

Subtotal : S\$ 1,050.00
GST 7.0% : S\$ 73.50
Total : S\$ 1,123.50
Paid : S\$ 1,123.50
Outstanding : S\$ 0.00

Print Received Message

This mail is associated with :

***SFS1110M (MFL2021D0005466)**
[SLN5277U]

TP

CONRAD LIM HANN (CONRAD LIN HAN)

Dec 8 2021 4:00PM

[-]

Kah Motor Co Sdn Bhd (alexandra)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/03/2022 14:49 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$11591.92) - SFS1110M - Claim Handler: Derrick Tan Ming Chye

Approved:11591.92.