



**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 : 2/9/2022

Your ref : GR9999G

Dear Sir / Madam,

Our ref : SDJ3618Z

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SDJ3618Z & GR9999G ON 02/06/2022**

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

- ☒ We refer to your email dated 15/06/2022.
- ☒ 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\$11,752.62 payable to Kah Motor Co. Sdn. Bhd.**  
Loss of rental **S\$107.00 x 9 days : S\$963.00 payable to CHONG SHIH-YA.**
- ☒ Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- ☒ Enclosures
- |  |   |                                     |
|--|---|-------------------------------------|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Letter of Authority | <input type="checkbox"/> LTA Search |
| <input checked="" type="checkbox"/> Rental Invoice     | <input type="checkbox"/> GIA Search                     |                                     |
| <input type="checkbox"/> Others: _____                 |   |                                     |

☐ Remarks \_\_\_\_\_

Thank you.

Yours faithfully,

Ivan Teo

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SDJ 3618Z &  
(THIRD PARTY'S VEHICLE NO.) GR 9999G ON 02/06/2022  
ALONG Tanglin 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 3<sup>rd</sup> 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.

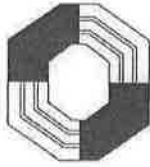
  
Owner Signature  
(Co stamp & authorized signature if is Co registered vehicle)

Name : CHONG SHIH-YA

NRIC No : 57914745A

Vehicle No : SDJ 3618Z

Date : 3.6.2022



# LONPAC INSURANCE BHD

CLAIM NO : 22/22/22/VC05/025887

DATE : 28 SEPT 2022

WITHOUT PREJUDICE to:

## DISCHARGE VOUCHER

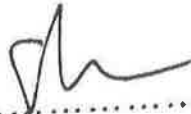
Any Personal Injury Claims

I/We, CHONG SHIH-YA confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GR9999G the sum of Singapore Dollar Twelve Thousand Seven Hundred Fifteen and Cents Sixty Two Only (**\$12,715.62**) 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 SDJ3618Z and GR9999G on 02/06/2022 along/at TANGLIN ROAD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ UCLEAR POOL WATER SERVICES AND/OR TAN SENG LEE(CHEN SHENGYI)**) 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.

  
..... 14.10.22  
Signature of vehicle owner/Date

CHONG SHIH-YA ..... 14.10.22  
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

Invoice No. : SINV-BM22000800  
Invoice Date : 02/09/22  
Order No. : SVO22028058  
Reference :  
Job Card No. : 13859  
Date/Time Received : 06/06/22 / 9:46:53 AM  
Licence No. : SDJ3618Z  
Model : JAZZ 1.5VTIR CVT 16YM  
Car Chassis No. : JHMGK5850GX201858  
Car Engine No. : L15B31020707  
Mileage : 63272  
Service Advisor : IVAN TEO BOON KIAT 1876  
Served By : IVANTEO  
Page : 1

No.		Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Amount incld GST
		TP DIRECT SETTLEMENT (J/NO: )							
		OWNER: CHONG SHIH-YA							
		OWNER INSURER: LIBERTY							
		ACC DATE: 02/06/2022							
		SURVEYED BY:							
		DATE:							
		REF NO:							
		TP INSURER: LOMPAC							
		TP VEH: GR9999G							
BOSUN	0669	SUNDRIES	1	Hours	50.00		50.00	3.50	53.50
BC012R	0669	RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	450.00		450.00	31.50	481.50
BA02R	0669	REMOVE & REINSTALL REVERSE SENSORS-4 PCS (N)	1	Hours	180.00		180.00	12.60	192.60
BML02I	0669	INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60
BKDR21R	0669	REMOVE & TRANSFER ITEMS TO NEW RR L DR. ADJUST & ALIGN INCLUDING FITTINGS ON ATTACHMENT ITEMS.(N)	1	Hours	560.00		560.00	39.20	599.20
BOBC	0669	BODY UNDERSIDE COATING (N)	1	Hours	280.00		280.00	19.60	299.60
BOJSE	0669	BODY JOINT SEALANT RR DR	1	Hours	120.00		120.00	8.40	128.40
BKRP21S	0669	STRAIGHTEN ALIGN RR L FENDER & RENEW DAMAGE PARTS	1	Hours	3,900.00		3,900.00	273.00	4,173.00
BP05R	1847	SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)	1	Hours	3,120.00		3,120.00	218.40	3,338.40
67550-T5A-N10ZZ		PANEL COMP,L.RR.DOOR	1	Each	765.20	25	573.90	40.17	614.07
67865-T5A-003		TAPEL.RR.DOOR SASH	1	Each	15.40	25	11.55	0.81	12.36
04641-TAS-320ZZ		PANEL SET,L.SIDE SILL	1	Each	252.70	25	189.52	13.27	202.79
04646-TAS-330ZZ		PANEL SET,L.RR.OUTSIDE	1	Each	608.40	25	456.30	31.94	488.24
71850-T5B-003ZB		GARNISH ASSY,L.SIDE SILL	1	Each	415.50	25	311.62	21.81	333.43
04715-T5B-000ZZ		FACERR.BUMPER	1	Each	535.90	25	401.92	28.13	430.05
71593-T5A-000		SPACERR.RR.BUMPER	1	Each	11.50	25	8.62	0.60	9.22
71598-T5A-000		SPACERL.RR.BUMPER	1	Each	11.50	25	8.62	0.60	9.22
91505-TM8-003		CLIP,BUMPER	1	Each	2.30	25	1.72	0.12	1.84
BO-WHEEL ALIGN X4		WHEEL ALIGNMENT X4	1	Labor	180.00		180.00	12.60	192.60

Printed by IVANTEO on 02 Sep 2022 at 1:11:17 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).

Membership Expiry Date : 02/06/24

**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. :

LONPAC INSURANCE BHD

MOTOR CLAIMS DEPT

300 BEACH ROAD #17-04/07

THE CONCOURSE

SINGAPORE, 199555

**Customer Code :** CU0129752**Service Tax Invoice**

GST Reg No. M200050223

Company Ref. No. S60FC1380G

**Invoice No.** : SINV-BM22000800  
**Invoice Date** : 02/09/22  
**Order No.** : SVO22028058  
**Reference** :  
**Job Card No.** : 13859  
**Date/Time Received** : 06/06/22 / 9:46:53 AM  
**Licence No.** : SDJ3618Z  
**Model** : JAZZ 1.5VTIR CVT 16YM  
**Car Chassis No.** : JHMGK5850GX201858  
**Car Engine No.** : L15B31020707  
**Mileage** : 63272  
**Service Advisor** : IVAN TEO BOON KIAT 1876  
**Served By** : IVANTEO  
**Page** : 2

Sum Labor	8,840.00	618.80	9,458.80
Sum Item	1,963.77	137.45	2,101.22
Sum External Services	180.00	12.60	192.60

<b>Total SGD</b>	<b>10,983.77</b>	<b>768.85</b>	<b>11,752.62</b>
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<b>Total Payable (SGD)</b>			<b>11,752.62</b>
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Printed by IVANTEO on 02 Sep 2022 at 1:11:17 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).

Membership Expiry Date : 02/06/24

**CHONG SHIH-YA**  
170 SIXTH AVENUE  
#04-25  
SINGAPORE 276544

## Tax Invoice

**Invoice No.** : CRINV/22/00868  
**Invoice Date** : 29 Jun 2022  
**Customer No.** : \*\*\*\*\*745A  
**Ref** :  
**Currency** : SGD  
**Terms** : COD  
**RA No.** : 10542

### Customer Information

Customer Name : CHONG SHIH-YA  
Customer Ref No. : SDJ3618Z IVAN

### Car Information

Registration No. : SME9890H  
Car Model : CITY 1.5 V CVT  
Car Color : MODERN STEEL  
METALLIC

### Rental Information

Date/Time Out : 20/06/2022 08:30  
Date/Time Return : 29/06/2022 08:10

Starting Mileage : 38671  
Ending Mileage : 38432  
Mileage Travelled : -239

### Billing Detail

#	Description	Amt
1	9 DAYS @ 100.00	900.00

### 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.

Printed by Ivan Teo at 02/09/2022 14:27

Subtotal : S\$ 900.00  
GST 7.0% : S\$ 63.00  
**Total : S\$ 963.00**  
Paid : S\$ 963.00  
Outstanding : S\$ 0.00

## RENTAL AGREEMENT

No. 10542

Date: 20 Jun 2022

### VEHICLE PARTICULAR

Vehicle No. : SME9890H  
Make : HONDA  
Model : CITY 1.5 V CVT  
Out (Date & Time) : 20 Jun 2022 | 0830  
In (Date & Time) :

### HIRER PARTICULAR

Name : CHONG SHIH-YA  
Address (Res) : 170 SIXTH AVENUE #04-25  
SINGAPORE 276544  
Tel : 98163257  
Name on Credit Card :  
Credit Card No. :  
Payment Mode : Cash

### MAIN DRIVER PARTICULAR

Name : CHONG SHIH-YA  
Address (Res) : 170 SIXTH AVENUE #04-25  
SINGAPORE 276544  
Driving License No. : SXXXX745A  
Passing Date : 30/09/1999  
Date of Birth : 30/05/1979  
NRIC/FIN/Passport No : SXXXX745A

### 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
<b>NETT AMOUNT</b>	<b>1,070.00</b>
SECURITY DEPOSIT	0.00

### REMARKS

SDJ3618Z  
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
- Hirer is responsible for all parking, fine
- Hirer must report all accidents to Kah
- Violation of the terms of this agreement will result in full loss or damage to the vehicle
- Vehicle is strictly for Singapore use, only



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

TID: 37996053 MID: 168168333546  
BATCH # : 002819 HOST: DBS  
DATE/TIME: 29JUN22 08:09

TRANS	COUNT	AMOUNT(SGD)
VISA		
SALES	001	963.00
REFUND	000	-0.00
V. SALE	000	0.00
V. REFND	000	0.00
<b>CARD TOTAL</b>		<b>963.00</b>

BATCH TOTALS:		
SALES	001	963.00
REFUNDS	000	-0.00
TIPS	000	0.00
V. SALES	000	0.00
V. REFUNDS	000	0.00
<b>GRAND TOTAL</b>		<b>963.00</b>

BATCH CLOSED



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

SALE

DATE/TIME: 29JUN22 08:08  
TID: 37996053 MID: 168168333546  
INVOICE#: 066653 BATCH#: 002819  
VISA XXXX XXXX XXXX 6163 EXPIRY XX/XX  
APPR CODE: 273444 HOST: DBS  
EMV CHIP RRN: 218000487621  
TC: 2CA1D888ED86DADB AID: A00000000031010  
VISA CREDIT TVR: 0000000000 TSI: E000

TOTAL SGD 963.00

SIGN X  
SHIH YA CHONG  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
\*\*\* MERCHANT COPY \*\*\*

Hirer's Signature

Main Driver's Signat  
(if not hirer)

Rented out by

## Hsiao Tong (LKKAuto)

---

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Tuesday, 27 September 2022 7:17 AM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: [SEEK MANDATE] - CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SDJ3618Z AGAINST GR9999G DOA 02/06/2022

## Lonpac External - General

Dear Hsiao Tong,

Please proceed as proposed.

Best Regards

Gerald Poh  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/06 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

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

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**From:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>  
**Sent:** Monday, 26 September 2022 10:36 am  
**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** [SEEK MANDATE] - CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SDJ3618Z AGAINST GR9999G DOA 02/06/2022

Your ref: **22/22/22/VC05/025887**  
Our ref : CC4/LPC22005566/Epa3q2

Dear Sirs/Mdm,

### **ACCIDENT INVOLVING GR9999G(LONPAC) AND SDJ3618Z(TP) ON 02/04/2022**

We refer to the above matter.

We have highlighted to your good office on 13/06/2022 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured driver changed lane and collided with third party. We are of the view that liability is not in our driver's favour.

We seek your approval to offer repairer **"KAH MOTOR CO SDN BHD"** at **\$12,715.62 (all-in)**.

The summary is as follows: -



	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 14,650.70	\$ 11,752.62 (\$10,983.77 + 7%GST)
2. Loss of Rental (9days x \$100.00)(w/GST)	\$ 963.00	\$ 963.00 (9days x \$100.00)(w/GST)
<b>Total</b>	<b>\$ 15,613.70</b>	<b>\$ 12,715.62</b>

Surveyor recommended 12days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 09/09/2022 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](mailto:chewht@lkkauto.com) |

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

S(408933)

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**From:** GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

**Sent:** Wednesday, 15 June 2022 1:08 PM

**To:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SDJ3618Z AGAINST GR9999G DOA 02/06/2022

## Lonpac External - General

Dear Cecilia,

Please proceed with DS.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/06 The Concourse, Singapore 199555

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

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

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**From:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Sent:** Monday, 13 June 2022 3:28 pm

**To:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SDJ3618Z AGAINST GR9999G DOA 02/06/2022

Hi Gerald,

Attached is a copy of TP video.

We are in the opinion liability down against OI based on BOLA S15.

Thanks

**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.**

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: 6749-4274 | MAIN: 6256 3561 | EMAIL: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | FAX: 6741-4108

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



*Save the Earth. Print only when necessary.*

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

**Sent:** Wednesday, 8 June, 2022 10:12 AM

**To:** 'GERALD POH WEE BIN' <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Cc:** 'MT\_Claim\_SG' <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

**Subject:** RE: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SDJ3618Z AGAINST GR9999G DOA 02/06/2022

Dear Gerald,

Thank you for the assignment.

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

**Note: With immediate effect 04/03/2022 Summer Lee(assignment Team) will no longer be in our company.**

**Please contact the undersign for survey arrangement.**

Best Regards,

**Yan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6741-8434 | email: [assignments@lkkauto.com](mailto: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](mailto:geraldpoh@lonpac.com)>

**Sent:** Wednesday, 8 June 2022 8:01 AM

**To:** 'assignments' <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

Cc: MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

Subject: FW: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SDJ3618Z AGAINST GR9999G DOA 02/06/2022

## Lonpac External - General

Our Ref : 22/22/22/VC05/025887

Dear Yan,

Please proceed to conduct the survey and revert on liability on liability.

Best Regards

Gerald Poh  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/06 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

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

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From: Ivan Teo <[ivanteo@honda.com.sg](mailto:ivanteo@honda.com.sg)>

Sent: Monday, 6 June 2022 10:14 am

To: MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>

Subject: CHECK LIABILITY FOR 3RD PARTY DIRECT SETTLEMENT SDJ3618Z AGAINST GR9999G DOA 02/06/2022

Dear Motor Claims,

Kindly advise on 3<sup>rd</sup> party direct settlement liability.

My client SDJ3618Z  
Your insured GR9999G  
DOA 02/06/2022

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](http://www.honda.com.sg)



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