



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

☒ Repair/Excess Bill

☒ Rental Invoice

☐ Others: _____

☒ Letter of Authority

☐ GIA Search

☐ LTA Search

☐ 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 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.

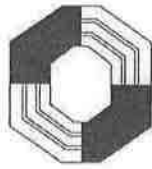

Owner Signature
(Co stamp & authorized signature if is Co registered vehicle)

Name : 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

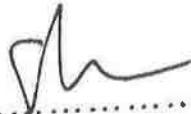
Any Personal Injury Claims

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



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. :

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. PriceDisc %	Amount	7% GST Amount Includ	
							Amount	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. 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

Total SGD	10,983.77	768.85	11,752.62
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Total Payable (SGD)			11,752.62
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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. : 29 JUN 2022
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :

PAYMENT

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
NETT AMOUNT 1,070.00
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, fin
- Hirer must report all accidents to Kah
- Violation of the terms of this agreeme full loss or damage to the vehicle whe
- Vehicle is strictly for Singapore use, u



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

SETTLEMENT SLIP

TRANS	COUNT	AMOUNT(SGD)
VISA SALES	001	963.00
REFUND	000	-0.00
V. SALE	000	0.00
V. RFND	000	0.00
CARD TOTAL		963.00

BATCH TOTALS:
SALES 001 963.00
REFUNDS 000 -0.00
TIPS 000 0.00
V. SALES 000 0.00
V. REFUNDS 000 0.00
GRAND TOTAL 963.00
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 XX/XX
APPR CODE: 273444 HOST: DBS
EMV CHIP RRN: 218000487621
TC: 2CA1D888ED8D6ACB AID: A00000000031010
VISA CREDIT TVR: 0000000000 TSI: E800

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.

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)
Total	\$ 15,613.70	\$ 12,715.62

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 |

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

S(408933)

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>

Cc: MT_Claim_SG <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.

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Sent: Monday, 13 June 2022 3:28 pm

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

Cc: MT_Claim_SG <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 | FAX: 6741-4108

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



Save the Earth. Print only when necessary.

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

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

To: 'GERALD POH WEE BIN' <geraldpoh@lonpac.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>

Cc: 'MT_Claim_SG' <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 | fax: 6256-4315

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

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

Sent: Wednesday, 8 June 2022 8:01 AM

To: 'assignments' <assignments@lkkauto.com>

Cc: MT_Claim_SG <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.

From: Ivan Teo <ivanteo@honda.com.sg>

Sent: Monday, 6 June 2022 10:14 am

To: MT_Claim_SG <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 3rd 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



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