



**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**

C/o LKK Auto Consultants Pte Ltd  
Blk 51 Paya Ubi Industrial Park  
#02-25  
Singapore 408933

Date : 11/1/2023

**Attn: Motor Claims Department**

Ms Hsiao Tong

**Your ref :** CC4/LPC22011217/pa3

**Our ref :** SMW307R

Dear Sir / Madam,

**THIRD PARTY DIRECT SETTLEMENT**

**ACCIDENT INVOLVING SMW307R & YQ9696Y DOA: 07/11/2022**

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

- ( ✓ ) We refer to your fax dated 11/11/2022.
- ( ✓ ) 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 the following :-
  - Repair Cost S\$ 11,688.38 payable to **Kah Motor Co. Sdn. Bhd.**
  - Loss of Use S\$ 60.00 x 12 days = S\$ 720.00 payable to **Hua Meiting**  
(2 PRI + 8 Working Days + 2 Sun)
  - GIA Search S\$2.00 payable to **Kah Motor Co. Sdn. Bhd.**
- ( ✓ ) Kindly let us have your cheque made in favour of the above mentioned name(s) for our transmission as soon as possible.
- ( ✓ ) Letter of Authority

Thank you.

Yours faithfully,

Anikka Lai

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER VEHICLE NO.) SMW307R &  
(THIR PARTY'S VEHICLE NO.) YQ9696Y ON 7/11/2022  
ALONG WOODLANDS AVE 4

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 : HUA MEITING

Nric No : S9245457F

Veh No: SMW307R

Date : 12/11/2022

**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-BM22001257  
Invoice Date : 31/12/22  
Order No. : SVO22049969  
Reference :  
Job Card No. : 14487  
Date/Time Received : 08/11/22 / 6:44:23 PM  
Licence No. : SMW307R  
Model : JAZZ 1.3LXR CVT 20YM  
Car Chassis No. : JHMGK3850LS218306  
Car Engine No. : L13B15001052  
Mileage : 12855  
Service Advisor : ANIKKA LAI SWEE KAM 1821  
Served By : ANIKKALAI  
Page : 1

| No.                  | Description                                                                                                                                                                                                                   | Qty. | UoM   | U. Price | Disc % | 7% GST Amount incld |        |        |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------|--------|---------------------|--------|--------|
|                      |                                                                                                                                                                                                                               |      |       |          |        | Amount              | Amount | GST    |
|                      | TP DIRECT SETTLEMENT (J/NO: )<br>OWNER: HUA MEITING<br>OWNER INSURER: LIBERTY<br>ACC DATE: 07/11/2022<br>SURVEYED BY: RASUL / LKK<br>DATE: 09/11/2022<br>REF NO: CC4/LPC22011217/pa3<br>TP INSURER: LONPAC<br>TP VEH: YQ9696Y |      |       |          |        |                     |        |        |
| 68100-T5A-U10ZZ      | TAIL GATE COMP                                                                                                                                                                                                                | 1    | Each  | 782.10   | 25     | 586.57              | 41.06  | 627.63 |
| 74440-T5A-003        | WEATHERSTRIPTAILGATE                                                                                                                                                                                                          | 1    | Each  | 92.30    | 25     | 69.22               | 4.85   | 74.07  |
| 75722-T5L-T01        | EMBLEMRR.                                                                                                                                                                                                                     | 1    | Each  | 12.50    | 25     | 9.37                | 0.66   | 10.03  |
| 74890-T5A-A11        | GARNISH ASSY,RR LICENCE                                                                                                                                                                                                       | 1    | Each  | 112.90   | 25     | 84.67               | 5.93   | 90.60  |
| 75701-T5A-000        | EMBLEMH                                                                                                                                                                                                                       | 1    | Each  | 10.70    | 25     | 8.02                | 0.56   | 8.58   |
| 90301-ST0-003        | NUT,PUSH 3MM                                                                                                                                                                                                                  | 2    | Each  | 2.10     | 25     | 3.15                | 0.22   | 3.37   |
| 33500-T5A-J02        | TAILLIGHT ASSY,R.                                                                                                                                                                                                             | 1    | Each  | 258.40   | 25     | 193.80              | 13.57  | 207.37 |
| 33550-T5A-J02        | TAILLIGHT ASSYL.                                                                                                                                                                                                              | 1    | Each  | 258.40   | 25     | 193.80              | 13.57  | 207.37 |
| 04715-T5A-J50ZZ      | FACE,RR.BUMPER                                                                                                                                                                                                                | 1    | Each  | 496.90   | 25     | 372.67              | 26.09  | 398.76 |
| 71593-T5A-J50        | SPACER,R.RR.BUMPER SIDE                                                                                                                                                                                                       | 1    | Each  | 18.10    | 25     | 13.57               | 0.95   | 14.52  |
| 71598-T5A-J50        | SPACER,L.RR.BUMPER SIDE                                                                                                                                                                                                       | 1    | Each  | 18.10    | 25     | 13.57               | 0.95   | 14.52  |
| 71505-T5A-J50        | GARNISH,RR.BUMPER                                                                                                                                                                                                             | 1    | Each  | 41.00    | 25     | 30.75               | 2.15   | 32.90  |
| 66100-TAR-T00ZZ      | PANEL COMPRR.                                                                                                                                                                                                                 | 1    | Each  | 342.90   | 25     | 257.17              | 18.00  | 275.17 |
| 76720-T5A-003        | ARMRR.WIPER                                                                                                                                                                                                                   | 1    | Each  | 45.60    | 25     | 34.20               | 2.39   | 36.59  |
| 76721-T5A-003        | COVERARM                                                                                                                                                                                                                      | 1    | Each  | 5.70     | 25     | 4.27                | 0.30   | 4.57   |
| 76730-T5A-003        | BLADERR.WINDSHIELD WIPER 350M                                                                                                                                                                                                 | 1    | Each  | 43.90    | 25     | 32.92               | 2.30   | 35.22  |
| NMDVR-NEFUPLABO-2CPN | DVR, NEFU PLABO 2 CHANNEL NEW                                                                                                                                                                                                 | 1    | Each  | 330.00   |        | 330.00              | 23.10  | 353.10 |
| BOSUN                | 1466 SUNDRIES                                                                                                                                                                                                                 | 1    | Hours | 50.00    |        | 50.00               | 3.50   | 53.50  |
| BG02R                | 1757 REPLACE RR. WINDSCREEN.(N)                                                                                                                                                                                               | 1    | Hours | 650.00   |        | 650.00              | 45.50  | 695.50 |
| BML02I               | 1757 INSPECT RR LIGHTING MECHANISMS.<br>PERFORM WATER<br>TEST.(N)                                                                                                                                                             | 1    | Hours | 180.00   |        | 180.00              | 12.60  | 192.60 |
| BA02R                | 1757 REMOVE & RENEW REVERSE SENSORS-4<br>PCS (N)                                                                                                                                                                              | 1    | Hours | 180.00   |        | 180.00              | 12.60  | 192.60 |
| BG01S                | 1757 TO VACUUM & CLEAR SHATTERED GLASS                                                                                                                                                                                        | 1    | Hours | 380.00   |        | 380.00              | 26.60  | 406.60 |
| BKTG02R              | 1757 REMOVE & TRANSFER ITEMS TO NEW<br>TAILGATE. ADJUST &<br>ALIGN TAILGATE.(N)                                                                                                                                               | 1    | Hours | 380.00   |        | 380.00              | 26.60  | 406.60 |
| BC011R               | 1757 REMOVE INSTALL & CALIBRATE REAR VIEW<br>CAMERA                                                                                                                                                                           | 1    | Hours | 380.00   |        | 380.00              | 26.60  | 406.60 |

Printed by ANIKKALAI on 11 Jan 2023 at 3:04:34 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).



# 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-BM22001257  
Invoice Date : 31/12/22  
Order No. : SVO22049969  
Reference :  
Job Card No. : 14487  
Date/Time Received : 08/11/22 / 6:44:23 PM  
Licence No. : SMW307R  
Model : JAZZ 1.3LXR CVT 20YM  
Car Chassis No. : JHMGK3850LS218306  
Car Engine No. : L13B15001052  
Mileage : 12855  
Service Advisor : ANIKKA LAI SWEE KAM 1821  
Served By : ANIKKALAI  
Page : 2

|                       |      |                                                         |      |       |          |        |           | 7% GST Amount incld |           |
|-----------------------|------|---------------------------------------------------------|------|-------|----------|--------|-----------|---------------------|-----------|
| No.                   |      | Description                                             | Qty. | UoM   | U. Price | Disc % | Amount    | Amount              | GST       |
| BC011R                | 1757 | REMOVE & INSTALL CAR VIDEO CAMERA WITH POWER SAVER      | 1    | Hours | 380.00   |        | 380.00    | 26.60               | 406.60    |
| BMI03D                | 1757 | REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N) | 1    | Hours | 325.00   |        | 325.00    | 22.75               | 347.75    |
| BOJSE                 | 1757 | BODY JOINT SEALANT TAILGATE                             | 1    | Hours | 80.00    |        | 80.00     | 5.60                | 85.60     |
| BKRP02S               | 0671 | STRAIGHTEN ALIGN RR PANEL & RENEW DAMAGE PARTS.         | 1    | Hours | 2,600.00 |        | 2,600.00  | 182.00              | 2,782.00  |
| BP05R                 | 1718 | SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(5P)       | 1    | Hours | 2,080.00 |        | 2,080.00  | 145.60              | 2,225.60  |
| BO-TOW                | 1466 | TOWING SERVICES (MBBS)                                  | 1    | Hours | 100.00   |        | 100.00    | 7.00                | 107.00    |
| 73211-T5A-J01         |      | GLASS SETRR.WINDSHIELD                                  | 1    | Each  | 625.60   | 25     | 469.20    | 32.84               | 502.04    |
| 73127-TY0-000         |      | RUBBER CWINDSHIELD DAMPER                               | 1    | Each  | 12.30    | 25     | 9.22      | 0.65                | 9.87      |
| 73214-T5A-013         |      | RUBBERWINDSHIELD DAMPER                                 | 2    | Each  | 7.60     | 25     | 11.40     | 0.80                | 12.20     |
| 73226-SZW-000         |      | DAMPERSTD 5X5                                           | 1    | Each  | 9.10     | 25     | 6.82      | 0.48                | 7.30      |
| BO-WS-SEALANT         |      | WINDSCREEN SEALANT (N)                                  | 2    | Each  | 60.00    |        | 120.00    | 8.40                | 128.40    |
| 76711-T5A-003         |      | CAPPIVOT                                                | 1    | Each  | 5.80     | 25     | 4.35      | 0.30                | 4.65      |
| BO-R-COOL-RWS         |      | SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN.         | 1    | Labor | 300.00   |        | 300.00    | 21.00               | 321.00    |
| Sum Labor             |      |                                                         |      |       |          |        | 7,765.00  | 543.55              | 8,308.55  |
| Sum Item              |      |                                                         |      |       |          |        | 2,858.71  | 200.12              | 3,058.83  |
| Sum External Services |      |                                                         |      |       |          |        | 300.00    | 21.00               | 321.00    |
| Total SGD             |      |                                                         |      |       |          |        | 10,923.71 | 764.67              | 11,688.38 |
| Total Payable (SGD)   |      |                                                         |      |       |          |        |           |                     | 11,688.38 |

## INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

YQ9696Y

Date of Accident

07/11/2022 📅

Reset

% **RESULT & RECEIPT**

SMW 307R

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **01/07/2022 - 30/06/2023**Requested By ..... **CHOW YUEN CHEE WINSON (K...**Requested Date ..... **08/11/2022 16:44****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**