



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.



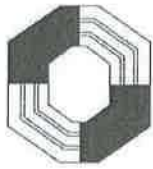
Owner Signature
(Co stamp & authorized signature if is Co registered vehicle)

Name : HUA MEITING

Nric No : S9245457F

Veh No: SMW307R

Date : 12/11/2022



LONPAC INSURANCE BHD

CLAIM NO : 22/22/22/VC05/026541
DATE : 02 MARCH 2023

WITHOUT PREJUDICE to:

DISCHARGE VOUCHER

Any Personal Injury Claims

I/We, HUA MEITING confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YQ9696Y the sum of Singapore Dollar Twelve Thousand Four Hundred Ten and Cents Thirty Seven Only (\$12,410.37) 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 SMW307R and YQ9696Y on 07/11/2022 along/at WOODLANDS AVE 4.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ QI FU ENTERPRISE CO PTE LTD AND/OR LEE YOON LEONG) 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.



07/03/2023

Signature of vehicle owner/Date

HUA MEITING 07/03/2023

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-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 %	Amount	7% GST Amount incld	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:)								
	OWNER: HUA MEITING								
	OWNER INSURER: LIBERTY								
	ACC DATE: 07/11/2022								
	SURVEYED BY: RASUL / LKK								
	DATE: 09/11/2022								
	REF NO: CC4/LPC22011217/pa3								
	TP INSURER: LONPAC								
	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. PERFORM WATER TEST.(N)	1	Hours	180.00		180.00	12.60	192.60	
BA02R	1757 REMOVE & RENEW REVERSE SENSORS-4 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 TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	380.00		380.00	26.60	406.60	
BC011R	1757 REMOVE INSTALL & CALIBRATE REAR VIEW 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

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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

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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**

Hsiao Tong (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 16 February 2023 9:50 AM
To: Hsiao Tong (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: [SEEK MANDATE] - Your ref: 22/22/22/VC05/026541 // LKK ref : CC4/LPC22011217/Rpa3q2 [ACCIDENT INVOLVING YQ9696Y(LONPAC) AND SMW307R(TP) ON 07/11/2022]

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: Thursday, February 16, 2023 8:09 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] - Your ref: 22/22/22/VC05/026541 // LKK ref : CC4/LPC22011217/Rpa3q2 [ACCIDENT INVOLVING YQ9696Y(LONPAC) AND SMW307R(TP) ON 07/11/2022]

Your ref: **22/22/22/VC05/026541**
LKK ref : CC4/LPC22011217/Rpa3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING YQ9696Y(LONPAC) AND SMW307R(TP) ON 07/11/2022

We refer to the above matter.

It is a head-to-rear collision. We are of the view that liability is not on our driver favour.

We seek your approval to offer repairer **"KAH MOTOR.CO.SDN.BHD"** at **\$12,410.37(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
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1. Cost of Repair (with 7% GST)	\$ 18,395.11	\$ 11,688.37 (\$10,923.71 + 7% GST)
2. Loss of Use (12days x \$60.00)	\$ 720.00	\$ 720.00 (12DAYS X \$60.00)
3. LTA/GIA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 19,117.11	<u>\$ 12,410.37</u>

Surveyor recommended 9days for repair + 2SUNDAY + 1PRS = 12DAYS.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 15/02/2023 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)