



**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.



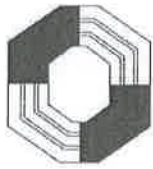
Owner Signature  
(Co stamp & authorized signature if is Co registered vehicle)

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 %	7% GST Amount incld		
						Amount	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

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

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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)

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**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.

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**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
<b>Total</b>	<b>\$ 19,117.11</b>	<b><u>\$ 12,410.37</u></b>

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](mailto:chewht@lkkauto.com) |

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

S(408933)