



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: India International Insurance Pte Ltd

Date : 9/3/2023

Attn: Motor Claims Department

C/o LKK Auto Consultants Pte Ltd
Ms Ezlyna Eng

Your ref: CC4/III22012114

Our ref: SMA365M

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMA365M & GBJ1037L DOA: 30/11/2022

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

- (✓) We refer to your email dated 13/12/2022.
- (✓) 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\$ 23,792.82 payable to Kah Motor Co. Sdn. Bhd.**
 - Loss of Rental **S\$ 107.00 x 13 days : S\$1391.00 payable to Tan Jui Hong**
- (✓) 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.) SMA365M &
(THIR PARTY'S VEHICLE NO.) GBJ1037L ON 30/11/2022
ALONG PIE (TUAS) B4 ADAM ROAD EXIT

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 : TAN JUI HONG

Nric No : S1729656F

Veh No: SMA365M

Date : 5/12/2022

**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

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

Customer Code : CU0129750

Invoice No. : SINV-BM23000235
Invoice Date : 28/02/23
Order No. : SVO22053747
Reference :
Job Card No. : 14606
Date/Time Received : 01/12/22 / 6:33:19 PM
Licence No. : SMA365M
Model : CIVIC 1.6 VTI YM2018
Car Chassis No. : MRHFC5650JT000592
Car Engine No. : R16B25500638
Mileage : 44652
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Amount incld GST
	POLICY/CLAIMS NO: 21-MT101758-R02							
	OWNER: TAN JUI HONG							
	ACC DATE: 30/11/2022							
	SURVEYED BY: TAUFIK / LKK							
	DATE: 01/12/2022							
	AUTHORIZED ON : 05/12/2022							
	REF NO : CC4/III22012114/pa3							
	TP INSURER : INDIA INT'L INS							
	TP VEH NO. : GBJ1037L							
BOSUN	1466 SUNDRIES	1	Hours	60.00		60.00	4.20	64.20
BML01I	1757 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	150.00	10	135.00	9.45	144.45
BML02I	1757 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	150.00	10	135.00	9.45	144.45
BA02R	1757 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	150.00	10	135.00	9.45	144.45
BMI03D	1757 REMOVE & INSTALL REAR COMPARTMENT LININGS GARNISHES.(N)	1	Hours	650.00	10	585.00	40.95	625.95
BKTRR	1757 REMOVE & TRANSFER ITEMS TO NEW TRUNK LID ADJUST & ALIGN.	1	Hours	325.00	10	292.50	20.48	312.98
BKDR12R	1757 REMOVE & TRANSFER ITEMS TO NEW FR R DR. ADJUST & ALIGN INCLUDING FITTINGS ON ATTACHMENT ITEMS.(N)	1	Hours	325.00	10	292.50	20.48	312.98
BKDR22R	1757 REMOVE & TRANSFER ITEMS TO NEW RR R DR. ADJUST & ALIGN INCLUDING FITTINGS ON ATTACHMENT ITEMS.(N)	1	Hours	325.00	10	292.50	20.48	312.98
BC012R	1757 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	325.00	10	292.50	20.48	312.98
BC011R	1757 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	325.00	10	292.50	20.48	312.98
BG02R	1757 REPLACE RR. WINDSCREEN.(N)	1	Hours	650.00	10	585.00	40.95	625.95
BG52R	1757 REPLACE RR. R QTR GLASS.(N)	1	Hours	320.00	10	288.00	20.16	308.16
BOJSE	1757 BODY JOINT SEALANT RHR FENDER	1	Hours	80.00	10	72.00	5.04	77.04
BOJSE	1757 BODY JOINT SEALANT RHR QTR GLASS	1	Hours	80.00	10	72.00	5.04	77.04
BOJSE	1757 BODY JOINT SEALANT TAILGATE	1	Hours	80.00	10	72.00	5.04	77.04
BOJSE	1757 BODY JOINT SEALANT END PANEL	1	Hours	80.00	10	72.00	5.04	77.04
BKFE22R	0671 CUT & RENEW RR R FENDER. STRAIGHTEN INNER PANEL INCLUDING FITTING ON ATTACHMENT ITEMS.	1	Hours	6,500.00	10	5,850.00	409.50	6,259.50

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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

INDIA INTERNATIONAL INSURANCE PTE LTD
MOTOR CLAIMS DEPT
64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE, 049711

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Car Engine No. : R16B25500638
Mileage : 44652
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
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No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	Amount incld GST
BP08R	1847 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(13P)	1	Hours	4,940.00	10	4,446.00	311.22	4,757.22
BO-TOW	1466 TOWING SERVICES (MBBS)	1	Hours	100.00	10	90.00	6.30	96.30
60100-TEA-T00ZZ	HOOD COMPENGINE	1	Each	691.00	25	518.25	36.28	554.53
60120-TEA-T00ZZ	HINGE COMPR.HOOD	1	Each	38.10	25	28.57	2.00	30.57
71101-TEA-T00ZZ	FACEFR.BUMPER	1	Each	579.90	25	434.92	30.44	465.36
71193-TEA-T01	SPACERR.FR.BUMPER SIDE	1	Each	10.40	25	7.80	0.55	8.35
91505-TM8-003	CLIP,BUMPER	10	Each	2.30	25	17.25	1.21	18.46
33100-TEC-306	HEADLIGHT ASSY,R.	1	Each	675.90	25	506.92	35.48	542.40
34300-TET-H01	LIGHT ASSYR.SIDE TURN	1	Each	67.50	25	50.62	3.54	54.16
76208-TEA-T02	MIRROR ASSY,R.	1	Each	293.50	25	220.12	15.41	235.53
76201-TBA-A21YB	CAP,R.SKULL	1	Each	59.90	25	44.92	3.14	48.06
60211-TBA-A00ZZ	PANELR.FENDER	1	Each	450.80	25	338.10	23.67	361.77
60213-TBA-A00ZZ	BRACKET AR.FR.FENDER	1	Each	34.00	25	25.50	1.79	27.29
67010-TEA-T00ZZ	PANEL COMPR.FR.DOOR	1	Each	905.10	25	678.82	47.52	726.34
72328-TEA-T01	SEALR.FR.DOOR LOWER	1	Each	9.50	25	7.12	0.50	7.62
72410-TEA-T01	MOLDING ASSYR.FR.DOOR	1	Each	27.70	25	20.77	1.45	22.22
72142-TBA-A71	BASE COMPR.FR.	1	Each	23.90	25	17.92	1.25	19.17
72141-TEA-T712P	HANDLE COMPR.	1	Each	98.60	25	73.95	5.18	79.13
67510-TEA-T00ZZ	PANELR.RR.DOOR	1	Each	828.00	25	621.00	43.47	664.47
72910-TEA-T01	HINGER.RR.DOOR UPPER	1	Each	43.80	25	32.85	2.30	35.15
72828-TEA-T01	SEALRR.DOOR LOWER	1	Each	7.10	25	5.32	0.37	5.69
72910-TEA-T01	MOLDING ASSYR.RR.DOOR	1	Each	29.10	25	21.82	1.53	23.35
04636-TEA-T00ZZ	PANEL SETR.RR.OUTSIDE	1	Each	821.40	25	616.05	43.12	659.17
63322-TEA-T00ZZ	ADAPTERR.RR.COMBINATION LIGHT	1	Each	70.00	25	52.50	3.68	56.18
66100-TEC-307ZZ	PANEL SETRR.	1	Each	280.70	25	210.52	14.74	225.26
66114-TBA-A00ZZ	STIFFENER,R.RR.PANEL SIDE	1	Each	30.80	25	23.10	1.62	24.72
33500-TEA-T01	TAILLIGHT ASSYR.	1	Each	301.70	25	226.27	15.84	242.11
33550-TEA-T01	TAILLIGHT ASSYL.	1	Each	324.70	25	243.52	17.05	260.57
34150-TEX-Y01	LIGHT ASSYR.LID	1	Each	141.10	25	105.82	7.41	113.23
34155-TEX-Y01	LIGHT ASSYL.LID	1	Each	141.10	25	105.82	7.41	113.23
68500-TEA-305ZZ	LID COMP,TRUNK	1	Each	724.70	25	543.52	38.05	581.57
68610-TEA-T10ZZ	HINGE COMPR.TRUNK	1	Each	51.60	25	38.70	2.71	41.41
68660-TEA-T10ZZ	HINGE COMPL.TRUNK	1	Each	51.60	25	38.70	2.71	41.41
74895-TEX-Y01	GARNISH ASSYR.TRUNK HINGE	1	Each	17.80	25	13.35	0.93	14.28
74851-TEA-003	LOCK ASSYTRUNK	1	Each	85.80	25	64.35	4.50	68.85
74865-TEA-T01	WEATHERSTRIPTRUNK LID	1	Each	70.00	25	52.50	3.68	56.18
74890-TEA-T11ZB	GARNISH ASSYRR.LICENSE	1	Each	116.10	25	87.07	6.09	93.16
75701-TBA-A10	EMBLEM,H-MARK	1	Each	14.10	25	10.57	0.74	11.31

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No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						Amount	Amount	GST
90301-ST0-003	NUT,PUSH 3MM	2	Each	2.10	25	3.15	0.22	3.37
75722-TBA-A00	EMBLEM SETRR.	1	Each	13.60	25	10.20	0.71	10.91
75725-TEA-T01	EMBLEMRR.	1	Each	12.70	25	9.52	0.67	10.19
84601-TEA-Q02ZA	LINING ASSY,R.TRUNK	1	Each	56.30	25	42.22	2.96	45.18
71500-TEC-Q00ZZ	FACE ASSY,RR.BUMPER	1	Each	617.20	25	462.90	32.40	495.30
71593-TEA-T01	SPACERR.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.60	9.22
91505-TM8-003	CLIP,BUMPER	10	Each	2.30	25	17.25	1.21	18.46
71503-TEA-T00	GARNISH,R.RR.BUMPER SIDE	1	Each	9.00	25	6.75	0.47	7.22
33505-TEA-T01	REFLECTOR ASSY,RR.	1	Each	19.20	25	14.40	1.01	15.41
71530-TEA-T00ZZ	BEAM COMPRR.BUMPER	1	Each	190.10	25	142.57	9.98	152.55
42700-TEA-T61	DISKALUMINIUM WHEEL	1	Each	480.00	25	360.00	25.20	385.20
73227-TEA-003	RUBBER CWINDSHIELD DAM	1	Each	19.90	25	14.92	1.04	15.96
73525-SYY-000	RUBBERRR QTR W/SHIELD	3	Each	10.40	25	23.40	1.64	25.04
91501-S70-003	FASTENER BW/SHIELD	2	Each	5.30	25	7.95	0.56	8.51
91536-SS0-J01	FASTENER AW/SHIELD	2	Each	3.80	25	5.70	0.40	6.10
91568-TF0-003	CLIP,WINDSHIELD UPPER	2	Each	3.50	25	5.25	0.37	5.62
73125-SR3-000	RUBBER, W/SHIELD	1	Each	14.20	25	10.65	0.75	11.40
73126-SR3-000	RUBBER, W/SHIELD	1	Each	16.20	25	12.15	0.85	13.00
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	2	Each	60.00		120.00	8.40	128.40
73500-TEA-T02	GLASS ASSY,RR.QUARTER WINDSHIELD	1	Each	157.50	25	118.12	8.27	126.39
80050-TG7-000	LABEL AIR CON	1	Each	0.80	25	0.60	0.04	0.64
19043-5AA-E00	LABEL, COOLANT INFORMATION	1	Each	11.50	25	8.62	0.60	9.22
90682-SEA-003	CLIP ABUMPER	2	Each	2.60	25	3.90	0.27	4.17
91626-STK-A01	GROMMET TAILLIGHT	2	Each	0.40	25	0.60	0.04	0.64
90667-SWZ-003ZV	CLIP, TRIM, 7MM NH900L	2	Each	3.10	25	4.65	0.33	4.98
90667-TC0-U012M	CLIP ASSY,TRIM	2	Each	2.50	25	3.75	0.26	4.01
71505-TBA-A00	BRACKETR.RR.BUMPER SIDE	1	Each	2.50	25	1.87	0.13	2.00
32131-TEA-R00	SUB CORDRR.BUMPER CORNER SENS	1	Each	32.40	25	24.30	1.70	26.00
63321-TEA-T00ZZ	GUTTERR.RR.UPPER	1	Each	34.00	25	25.50	1.79	27.29
75450-TEA-T02	OUTLET ASSY,RR.AIR	1	Each	9.40	25	7.05	0.49	7.54
72425-TBA-A01	MOLDING ASSY,FR.DOOR SASH	1	Each	30.60	25	22.95	1.61	24.56
72430-TEA-T01	GARNISH ASSY,FR.DOOR SASH	1	Each	15.80	25	11.85	0.83	12.68
72456-TEA-T01	GARNISHR.FR.CENTER CORNER	1	Each	1.80	25	1.35	0.09	1.44
72925-TEA-T01	MOLDING ASSY,R.RR.DRINNER	1	Each	57.30	25	42.97	3.01	45.98
72930-TEA-T01	GARNISH ASSY,RR.DOOR SASH	1	Each	28.30	25	21.22	1.49	22.71
72956-TEA-T01	GARNISHR.RR.CENTER CORNER	1	Each	1.60	25	1.20	0.08	1.28
72110-TEA-T03	LATCH ASSY,R.FR.DOOR	1	Each	106.30	25	79.72	5.58	85.30
72147-TEA-T01ZP	COVERR.FR.BASE	1	Each	2.70	25	2.02	0.14	2.16

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						Amount	Amount	GST
BO-WHEEL ALIGN X4	WHEEL ALIGNMENT X4	1	Labor	180.00	10	162.00	11.34	173.34
BO-R-COOL-RRQ	SUPPLY & INSTALL SOLAR FILM ON REAR QTR GLASS.	1	Each	250.00		250.00	17.50	267.50
Sum Labor						14,059.50	984.19	15,043.69
Sum Item						7,764.74	543.55	8,308.29
Sum External Services						412.00	28.84	440.84
Total SGD						22,236.24	1,556.58	23,792.82
Total Payable (SGD)								23,792.82

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TAN JUI HONG
BLK 17 HAZEL PARK TERRACE
#01-09
SINGAPORE 678944

Customer Information

Customer Name : TAN JUI HONG
Customer Ref No. : SMA365M (AL)

Rental Information

Date/Time Out : 09/12/2022 16:00
Date/Time Return : 22/12/2022 13:00

Billing Detail

#	Description	Amt
1	13 DAYS @ 100.00	1,300.00

Tax Invoice

Invoice No. : CRINV/22/01691
Invoice Date : 23 Dec 2022
Customer No. : *****656F
Ref :
Currency : SGD
Terms : COD
RA No. : 11094

Car Information

Registration No. : SJE7031U
Car Model : STREAM 1.8L A
Car Color : GREY

Starting Mileage : 186556
Ending Mileage : 187010
Mileage Travelled : 454

Remarks:

MD/BS - SA: ANIKKA LAI

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 Anikka Lai at 09/03/2023 10:19

Subtotal : S\$ 1,300.00
GST 7.0% : S\$ 91.00
Total : S\$ 1,391.00
Paid : S\$ 1,391.00
Outstanding : S\$ 0.00

RENTAL AGREEMENT

No. 11094

Date: 09 Dec 2022

VEHICLE PARTICULAR

Vehicle No. : SJE7031U
Make : HONDA
Model : STREAM 1.8L A
Out (Date & Time) : 09 Dec 2022 | 1700
In (Date & Time) : 22/12/2022

HIRER PARTICULAR

Name : TAN JUI HONG
Address (Res) : BLK 17 HAZEL PARK TERRACE #01-09 SINGAPORE 678944
Tel : 83326676
Name on Credit Card :
Credit Card No. :
Payment Mode : Cash

MAIN DRIVER PARTICULAR

Name : TAN JUI HONG
Address (Res) : BLK 17 HAZEL PARK TERRACE #01-09 SINGAPORE 678944
Driving License No. : SXXXX656F
Passing Date : 09/05/1984
Date of Birth : 03/02/1965
NRIC/FIN/Passport No : SXXXX656F

ADDITIONAL DRIVER PARTICULAR

Name :
Address (Res) :
Driving License No. :
Passing Date :
Date of Birth :
NRIC/FIN/Passport No :

PAYMENT

Day: 19 days x 100.00 1,900.00
Week 13 days x \$100 0.00
Month = \$1300 x 1.07 0.00
Add HRS 0.00
SUB TOTAL = \$1391.00 1,900.00
GST 133.00
NETT AMOUNT 2,033.00
SECURITY DEPOSIT 0.00

REMARKS

SMA365M
SA: ANIKKA
TP - INDIA INS

TERMS & CONDITIONS

- Malaysia Drive Surcharge
 - Normal days \$32.10 w/GST
 - Blackout dates, Eve of PH & PH \$53.50 w/GST

Insurance (3rd Party Only) Excess

- S'pore Drive 23yrs or ab
- Malaysia Dr below 23yrs: licence (Exc
- Vehicle is rer this agreeme
- Vehicle is to l
- Hirer is respo
- Hirer must re

- Violation of tl full loss or da

- Vehicle is stri use.

- Return of ren charges:

- Less tha
- More tha

- Unpaid rental released afte

- Rental Depc
 - A rental i

- Rental de booking i rental.

- Rental de

- Refund process will take approx 2-3 weeks via respective payment mode used at point of initial payment.

****Kindly top up the petrol before you return us the rental car. Otherwise, there will be charges added to your final bill. ****



KAH MOTOR
6A MANDAI ESTATE #01-00
SINGAPORE 729903

SALE

DATE/TIME: 22DEC22 13:00
ID:38002182 MID:168168333549
INVOICE#: 001978 BATCH#: 000639
VISA XXXX XXXX XXXX 3935 XX/XX
APPR CODE:000764 HOST: DBS
EMV CHIP RRN:235605349746
IC:5038010E180620DB AID:A0000000031010
VISA CREDIT TVR:0000000000 TSI:F800

TOTAL SGD 1391.00

SIGN X
TAN JUI HONG

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** MERCHANT COPY ***

22 DEC 2022

BY: _____

X
Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)

Rented out by