



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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Any Personal Injury Claims

India Ref: MFL2022D0010822
Claimant Ref : SMA365M

We/I, KAH MOTOR CO SDN BHD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 23,792.78 (repair cost), S\$ 1,391.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMA365M that was damaged pursuant to the accident which occurred on 30/11/2022 (date) at ONE OF THE EXPRESSWAY (location) involving vehicle no. GBJ1037L (insured vehicle). This is pursuant to the inspection conducted on 05/12/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN JUI HONG ("the third party claimant") of vehicle no. SMA365M to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMA365M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 25,183.78 to KAH MOTOR CO SDN BHD

Dated this 29 day of MAY, 2023

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

KAH MOTOR CO. SDN. BHD.

8 MANDAI ESTATE
SINGAPORE 729905

NIL

NIL

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



**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	incl 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

Customer Code : CU0129750

Invoice No. : SINV-BM23000235
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Car Chassis No. : MRHFC5650JT000592
Car Engine No. : R16B25500638
Mileage : 44652
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	7% GST Amount	inclcd 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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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
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Car Chassis No. : MRHFC5650JT000592
Car Engine No. : R16B25500638
Mileage : 44652
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 3

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-U01ZM	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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No.	Description	Qty.	UoM	U. Price	Disc %	7% GST Amount incld		
						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 EXPIRY XX/XX
APPR CODE:000764 HOST: DBS
EMV CHIP RRN: 235605349746
C:5038010E1806200B AID:A0000000031010
VISA CREDIT TVR:0000000000 TSI:F000

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 Dec 2022 22:45	Clm Dtl Modified	Claimant's Name: -> -.	[A] HOW MEI KWAN
2	04 Dec 2022 22:45	Clm Veh Model Changed	(204808) HONDA VEZEL 1.5 (A).	[A] HOW MEI KWAN
3	04 Dec 2022 22:45	Clm Created	Reg No: SMA365M. Acct Date: 2022/11/30. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Kah Motor Co Sdn Bhd (HQ)	[A] HOW MEI KWAN
4	04 Dec 2022 22:45	Clm Existing Check Notice		[A] HOW MEI KWAN
5	04 Dec 2022 22:45	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
6	04 Dec 2022 22:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/12/13	[A] HOW MEI KWAN
7	04 Dec 2022 22:45	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
8	04 Dec 2022 22:45	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
9	04 Dec 2022 22:45	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
10	05 Dec 2022 11:48	Clm Dtl Modified	Insured Name: -> PAN-PACIFIC VAN & TRUCK LEASING PTE LTD, Insured ID: -> 201511635R. Claimant's Name: -> TAN JUI HONG. Claimant's ID: -> S1729656F.	[A] HOW MEI KWAN
11	05 Dec 2022 11:48	Clm Registration Modified	Acct Time:00:00:00->16:00:00.	[A] HOW MEI KWAN
12	05 Dec 2022 11:48	Clm Veh Model Changed	(204808) -> (205675) HONDA CIVIC 1.6 VTI CVT (A).	[A] HOW MEI KWAN
13	12 Dec 2022 10:16	Adj Mandate Request	Cur,Req:0.00:PODS Liability: 100% Remark: BOLA -27. OI rear ended TP vehicle.	[A] Ezlyna
14	12 Dec 2022 10:44	Video Downloaded	Downloaded Video - Accident	[A] Ezlyna
15	12 Dec 2022 10:44	Video Downloaded	Downloaded Video - Accident	[A] Ezlyna
16	13 Dec 2022 09:48	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
17	13 Dec 2022 09:48	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
18	13 Dec 2022 09:48	Video Downloaded	Downloaded Video - Accident-TP-frontal	[I] Sundari Nagarajan
19	13 Dec 2022 15:04	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/12/13. Mandate Remarks: Agree to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
20	13 Dec 2022 15:04	Adj Mandate Set	Approved:0.00:Agree to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
21	16 Feb 2023	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan

AUDIT TRAIL				
No.	On	Audit	Remarks	By
22	12:21 16 Feb 2023	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
23	12:21 16 Feb 2023	Video Downloaded	Downloaded Video - Accident-TP-frontal	[I] Sundari Nagarajan
24	12:22 16 Feb 2023	Video Downloaded	Downloaded Video - Accident-TP-frontal	[I] Sundari Nagarajan
25	12:27 16 Feb 2023	Video Downloaded	Downloaded Video - Accident-TP-frontal	[I] Sundari Nagarajan
26	18:10 20 Feb 2023	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
27	18:10 20 Feb 2023	Video Downloaded	Downloaded Video - Accident-TP-frontal	[I] Sundari Nagarajan
28	18:11 20 Feb 2023	Video Downloaded	Downloaded Video - Accident-TP-frontal	[I] Sundari Nagarajan
29	14:25 31 Mar 2023	Video Downloaded	Downloaded Video - Accident	[I] Sherini Pillai
30	14:06 08 May 2023	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
31	14:06 08 May 2023	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
32	14:06 08 May 2023	Clm Dtl Modified	JPJ Reg. Date: -> 2018/05/25.	[A] JOANNE LEE KHANG MIN
33	14:06 08 May 2023	Clm Details Notified		[A] JOANNE LEE KHANG MIN
34	11:58 10 May 2023	Adj Mandate Request	Cur.Req:24512.00:PODS Liability: 100% *Quantum: \$24,512.00. Please refer to adjuster report for details. *For your approval please.	[A] Ezlyna
35	15:43 10 May 2023	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
36	15:44 10 May 2023	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
37	17:33 10 May 2023	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/12/13. Mandate Remarks:	[I] Mekavathanan Sarangapani
38	17:33 10 May 2023	Adj Mandate Set	Approved:24512.00:	[I] Mekavathanan Sarangapani
39	16:14 26 May 2023	Adj Mandate Request	Cur.Req:25183.78:Liability: 100% *Quantum: \$25,183.78(all-in). Pls refer to adjuster report for details. *For your approval please.	[A] CHEW HSIAO TONG
40	11:27 29 May 2023	Adj Mandate Set	Approved:25183.78.	[I] Mekavathanan Sarangapani

Date From

 Date To

 Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2878897	05 Dec 2022 10:42:29	TP Case (Insurer)	Motor	LKK Auto Consultants	India International	SMA365M	GBJ1037L	11.00

				Pte Ltd	Insurance Pte Ltd (HQ)			
2882106	12 Dec 2022 10:17:35	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMA365M	Derrick Tan Ming Chye	xx.xx
2882107	12 Dec 2022 10:17:37	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMA365M	Derrick Tan Ming Chye	xx.xx
2882155	12 Dec 2022 11:00:54	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMA365M	Sundari Nagarajan	xx.xx
2882156	12 Dec 2022 11:00:54	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMA365M	Sundari Nagarajan	xx.xx
2960205	08 May 2023 14:06:26	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMA365M	GBJ1037L	11.00