



Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4

Singapore 408610

Tel : +65 6841 3838

Fax : +65 6748 0770

www.honda.com.sg

M/s Lonpac Insurance Bhd
C/O LKK Auto Consultants Pte Ltd
Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25
Singapore 408933

Date: 28/03/2023

Your ref: Pls Provide

Attn: Motor Claims Department / Ezlyna Eng

Our ref: SMM7867Y

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMM7867Y AND GBE943D ON 26.01.23.

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

- (✓) We refer to Your email dated 27.01.23.
 - (✓) 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 cslim@honda.com.sg or faeaz@honda.com.sg
 - () We return your discharge voucher duly completed.
 - (✓) Kindly expedite settlement the following:-

Repair Cost	S\$11,872.45	Payable To Kah Motor Co Sdn Bhd
Loss of Use	NIL	
Rental	S\$864.00	Payable To Kah Motor Co Sdn Bhd
LTA Search Fee	NIL	
GIA Search Fee	S\$2.00	Payable To Kah Motor Co Sdn Bhd
Other	NIL	
 - (✓) Kindly let us have your cheque made in favour of the above mentioned names(s) for our transmission as soon as possible.
 - (✓) Letter of Authority, Rental Invoice & GIA Search Invoice
-

Thank you.

Yours faithfully,

You Po Soon



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi 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-BS23000341
Invoice Date : 23/03/23
Order No. : SVO23003702
Reference :
Job Card No. : 78053
Date/Time Received : 26/01/23 / 11:02:09 AM
Licence No. : SMM7867Y
Model : JAZZ 1.3LXR CVT 19YM
Car Chassis No. : JHMGK3850KS218028
Car Engine No. : L13B14101583
Mileage : 32483
Service Advisor : YOU PO SOON 1884
Served By : PSYOU
Page : 1

								8% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	GST	
	TP DIRECT SETTLEMENT (J/NO: 78053)								
	OWNER: MS LIM								
	OWNER INSURER: TOKIO MARINE								
	ACC DATE: 26/1/2023								
	SURVEYED BY: MARCUS								
	DATE: 26/1/2023								
	REF NO:								
	TP INSURER: LONPAC								
	TP VEH: GB								
BOSUN	0760 SUNDRIES	1	Hours	20.00		20.00	1.60	21.60	
BML02I	0760 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	160.00		160.00	12.80	172.80	
BA02R	EXT- REMOVE & RENEW REVERSE SENSORS-4 YJ PCS (N)	1	Hours	160.00		160.00	12.80	172.80	
BOJSE	0760 BODY JOINT SEALANT.	1	Hours	100.00		100.00	8.00	108.00	
BOBC	EXT- BODY UNDERSIDE COATING (N)	1	Hours	100.00		100.00	8.00	108.00	
BP00R	EXT- APPLY BODY UNDERSIDE COATING (N).	1	Hours	250.00		250.00	20.00	270.00	
BMI03D	EXT- REMOVE & INSTALL REAR COMPARTMENT YJ LININGS GARNISHES.(N)	1	Hours	400.00		400.00	32.00	432.00	
BC011R	0760 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	350.00		350.00	28.00	378.00	
BC012R	0760 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	350.00		350.00	28.00	378.00	
BKTG02R	EXT- REMOVE & TRANSFER ITEMS TO NEW YJ TAILGATE. ADJUST & ALIGN TAILGATE.(N)	1	Hours	450.00		450.00	36.00	486.00	
BG02R	EXT- REPLACE RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	52.00	702.00	
BKRP02M	EXT- CUT OFF & RENEW RR PANEL. STRAIGHTEN YJ ALIGN FLOOR PANEL INCLUDING FITTINGS ON ATTACHMENT ITEM	1	Hours	2,275.00		2,275.00	182.00	2,457.00	
BP06R	EXT- SPRAY PAINTING ON REPAIRED OR YBH REPLACED AREAS. (5P)	1	Hours	2,600.00		2,600.00	208.00	2,808.00	
BPBODY - MINOR	0760 RENEW 2-CH IN CAR CAMERA	1	Hours	325.00		325.00	26.00	351.00	
73211-T5A-J01	GLASS SETRR.WINDSHIELD	1	Each	625.60	25	469.20	37.54	506.74	
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	1	Each	12.30	25	9.22	0.74	9.96	
73214-T5A-013	RUBBERWINDSHIELD DAMPER	2	Each	7.60	25	11.40	0.91	12.31	
73226-SZW-000	DAMPERSTD 5X5	1	Each	9.10	25	6.82	0.55	7.37	

Printed by PSYOU on 23 Mar 2023 at 10:10:09 AM

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).

Membership Expiry Date : 27/08/24



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.

(A Member of Oriental Holdings Berhad)

15 Ubi Road 4, SINGAPORE 408610

Ubi 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-BS23000341
Invoice Date : 23/03/23
Order No. : SVO23003702
Reference :
Job Card No. : 78053
Date/Time Received : 26/01/23 / 11:02:09 AM
Licence No. : SMM7867Y
Model : JAZZ 1.3LXR CVT 19YM
Car Chassis No. : JHMGK3850KS218028
Car Engine No. : L13B14101583
Mileage : 32483
Service Advisor : YOU PO SOON 1884
Served By : PSYOU
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	8% GST Amount incld		
						Amount	Amount	GST
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.80	64.80
68100-T5A-U10ZZ	TAIL GATE COMP	1	Each	782.10	25	586.57	46.93	633.50
75722-T5L-T01	EMBLEMRR.	1	Each	12.50	25	9.37	0.75	10.12
74440-T5A-003	WEATHERSTRIPTAILGATE	1	Each	92.30	25	69.22	5.54	74.76
66100-TAR-T00ZZ	PANEL COMPRR.	1	Each	342.90	25	257.17	20.57	277.74
84640-T5A-003ZA	LINING ASSY,RR.PANEL	1	Each	60.80	25	45.60	3.65	49.25
74890-T5A-A11	GARNISH ASSY,RR LICENCE	1	Each	112.90	25	84.67	6.77	91.44
04715-T5A-J50ZZ	FACE,RR.BUMPER	1	Each	496.90	25	372.67	29.81	402.48
71505-T5A-J50	GARNISH,RR.BUMPER	1	Each	41.00	25	30.75	2.46	33.21
NMDVR-VUEROID-2C	DVR, VUEROID 2 CHANNEL	1	Each	343.93		343.93	27.51	371.44
84440-T5A-J02ZA	LINING ASSYTAILGATE LOWER	1	Each	61.90	25	46.42	3.71	50.13
BO-R-COOL-RWS	SUPPLY & INSTALL SOLAR FILM ON REAR WINDSCREEN.	1	Each	300.00		300.00	24.00	324.00
BO-TOW-SW	TOWING SERVICE	1	Labor	100.00		100.00	8.00	108.00
Sum Labor						8,190.00	655.20	8,845.20
Sum Item						2,403.01	192.24	2,595.25
Sum External Services						400.00	32.00	432.00
Total SGD						10,993.01	879.44	11,872.45
Total Payable (SGD)								11,872.45

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Membership Expiry Date : 27/08/24



Service Tax Invoice

Kah Motor Co. Sdn. Bhd.
(A Member of Oriental Holdings Berhad)
15 Ubi Road 4, SINGAPORE 408610
Ubi Parts Centre
Phone No. : +65 6841 3838 Fax No. :

GST Reg No. M200050223
Company Ref. No. S60FC1380G

LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE, 199555
SINGAPORE

Customer Code : CU0129769

Invoice No. : SINV-BS23000128
Invoice Date : 06/02/23
Order No. : SVO23004851
Reference : SKK667H
Job Card No. : UBBSRA-00343
Date/Time Received : 06/02/23 / 8:29:50 AM
Licence No. : SMM7867Y
Model : JAZZ 1.3LXR CVT 19YM
Car Chassis No. : JHMGK3850KS218028
Car Engine No. : L13B14101583
Mileage : 32483
Service Advisor : RUEBEN THOMAS 1831
Served By : AZMANSUIP
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	8% GST Amount incld	
							Amount	GST
52001	RENTAL INFORMATION							
	DATE / TIME OUT : 28/01/2023, 11:40 AM							
	DATE / TIME IN : 04/02/2023, 04:15 PM							
	RENTAL CHARGES	8		100.00		800.00	64.00	864.00
Sum Other						800.00	64.00	864.00
Total SGD						800.00	64.00	864.00
Total Payable (SGD)								864.00

RENTAL AGREEMENT

RA No. **UBBSRA-00343**
Date **4 Feb 2023**

VEHICLE PARTICULAR Vehicle No. : SKL667H Make : HONDA Model : 2013 CIVIC 1.5 HYBRID AUTO Out (Date & Time) : 28/1/2023 11:40 AM In (Date & Time) : 4/2/2023 04:15 PM		Payment Day 8 day(s) x \$100.00 = \$800.00 Week Month Additional Hours SUB TOTAL \$800.00 GST \$64.00 NETT AMOUNT \$864.00 SECURITY DEPOSIT REMARKS SA:SOON (SMM7867Y)	
HIRER PARTICULAR Name : SHIRLYN LIM KIA HWEE Address : 310C PUNGGOL WALK #07-592 S(823310) Tel : 81238127 Payment Mode : UNDERTAKE			
MAIN DRIVER PARTICULAR Name : SHIRLYN LIM KIA HWEE Address : 310C PUNGGOL WALK #07-592 S(823310) Driving License No. : S8939180F Passing Date : 4/1/2011 Date of Birth : 2/11/1989 NRIC/FIN/Passport No. : S8939180F		TERMS & CONDITIONS Malaysia Drive Surcharge Normal days \$32.40 w/GST Blackout dates, Eve of PH & PH \$54.00 w/GST Insurance (3rd Party Only) Excess S'pore Drive Excess - \$2160 w/GST; \$5940 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence Malaysia Drive Excess - \$3240 w/GST; \$7020 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence (Excluding towing & custom fees) Vehicle is rented to hirer upon terms and conditions on the front and back of this agreement. Vehicle is to be driven only by hirer and any additional hirer listed above. Hirer is responsible for all parking, fines and ERP charges. Hirer must report all accidents to Kah Motor within 24 hours of occurrence. Violation of the terms of this agreement makes the hirer responsible for the full loss or damage to the vehicle whether insurance is accepted or not. Vehicle is strictly for Singapore use, unless covered by insurance for Malaysia use. Return of rental car beyond the stated duration will incur the following charges: 1. Less than or equal to 5 hours, a 0.5 day charge will apply 2. More than 5 hours, a FULL DAY charge will apply Unpaid rental bookings will not be confirmed, and will subsequently be released after 10 mins. Rental Deposit A rental deposit will be collected upon confirmation of rental booking. Rental deposit & rental fees will be forfeited if cancellation of rental booking is made less than 7 working days from intended start date of rental. Rental deposit will be refunded after the end of the rental period. Refund process will take approx 2-3 weeks via respective payment modes used at point of initial payment. **Kindly top up the petrol before you return us the rental car.	
ADDITIONAL DRIVER PARTICULAR Name : HO GUANG DE Address : 310C PUNGGOL WALK #07-592 S(823310) Driving License No. : S8510925A Passing Date : 19/5/2015 Date of Birth : 9/4/1985 NRIC/FIN/Passport No. : S8510925A			

I have read and agree to the terms and conditions on both sides of this agreement.

I authorise Kah Motor Co. Sdn. Bhd. To process a credit card voucher if any for chargers under this agreement including and miscellaneous charges.

All information I have given Kah Motor Co. Sdn. Bhd. in connection with this agreement is true.



Hirer's Signature

Main Driver's Signature
(if not hirer)

Credit Card Holder's
Signature (if not hirer)



Rented out by

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBE943D

Date of Accident

26/01/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Lonpac Insurance Bhd**Period of Insurance **01/09/2022 - 31/08/2023**Requested By **YOU PO SOON (KAH MOTOR C...**Requested Date **26/01/2023 11:06****Payment details**Request Amount: **S\$1.85**GST Amount: **S\$0.15**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER'S VEHICLE NO.) SMM7867Y

& (THIRD PARTY'S VEHICLE NO.) GBE 943D

ON 26/1/2023 ALONG Toa Payoh Lor 4

- I hereby authorize Kah Motor Co Sdn Bhd and its agents or any person authorized by Kah Motor to do all or any of the following.
- To submit, resolve and make any claims(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 it's Co. registered vehicle)

Name : Shirlyn Lim Kia Hwee

NRIC No : 180F

Vehicle No : SMM7867Y

Date : 26/1/2023