



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: Allianz Insurance Singapore Pte Ltd
C/o LKK Aotu Consultants Pte Ltd
12 Marine View
#04-01 Asia Square Tower 2
Singapore 018961

Date : 9/6/2023

Attn: Motor Claims Department
Ms Ezlyna Eng

Your ref : CC4/AIS23001412
Our ref : SMP4665S

Dear Sir / Madam,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SMP4665S & SMM7132J DOA: 02/02/2023

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

- (☒) We refer to your email dated 16/02/2023
- (☒) 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\$ 15,728.26 Payable to Kah Motor Co. Sdn. Bhd.
Loss of Use	S\$ 60.00 x 13 days : S\$ 7800.00 payable to
	TOH JOON HENG
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.) SMP4665S &
(THIR PARTY'S VEHICLE NO.) SMM7132J ON 2/2/2023
ALONG RIFLE RANGE > DUNEARN RD

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 : TOH JOON HENG

Nric No : S1548387C

Veh No: SMP4665S

Date : 10/2/2023



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

ALLIANZ INSURANCE SINGAPORE PTE LTD
SINGAPORE BRANCH
12 MARINA VIEW
#04-01, ASIA SQUARE TOWER 2
SINGAPORE, 018961

Customer Code : CU0129735

Invoice No. : SINV-BM23000592
Invoice Date : 30/05/23
Order No. : SVO23006076
Reference :
Job Card No. : 14664
Date/Time Received : 03/02/23 / 4:35:39 PM
Licence No. : SMP4665S
Model : CITY 1.5SV CVT 2020 (EURO
Car Chassis No. : MRHGM6660LT000081
Car Engine No. : L15Z16930704
Mileage : 268493
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	Amount	8% GST Amount	inclcd GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: TOH JOON HENG OWNER INSURER: LIBERTY ACC DATE: 02/02/2023 SURVEYED BY: TAUFIKH / LKK DATE: 13/02/2023 REF NO: TP INSURER: ALLIANZ TP VEH: SMM7132J							
68500-T9A-T30ZZ	LID COMPTRUNK	1	Each	528.40	25	396.30	31.70	428.00
74865-T9A-T01	WEATHERSTRIPTRUNK LID	1	Each	85.10	25	63.82	5.11	68.93
74851-T2A-003	LOCK ASSYTRUNK	1	Each	106.80	25	80.10	6.41	86.51
74890-T9A-T11	GARNISH ASSYRR.LICENSE	1	Each	73.70	25	55.27	4.42	59.69
75701-T9C-000	EMBLEM H	1	Each	13.00	25	9.75	0.78	10.53
75722-T9A-T10	EMBLEM, RR, CITY	1	Each	13.40	25	10.05	0.80	10.85
75725-T9A-T00	EMBLEMRR.I-VTEC	1	Each	14.00	25	10.50	0.84	11.34
90301-ST0-003	NUT,PUSH 3MM	2	Each	2.10	25	3.15	0.25	3.40
71501-T9A-T20ZZ	FACE, RR. BUMPER	1	Each	463.70	25	347.77	27.82	375.59
71593-T9A-J00	SPACER R.RR.BUMPER SIDE	1	Each	11.50	25	8.62	0.69	9.31
91505-TM8-003	CLIP,BUMPER	10	Each	2.30	25	17.25	1.38	18.63
71505-T9D-K00	GARNISH, RR. BUMPER CENTER	1	Each	26.00	25	19.50	1.56	21.06
84640-T9A-T01ZA	LINING ASSYRR.PANEL	1	Each	66.60	25	49.95	4.00	53.95
84630-T9A-T10ZA	MATTRUNK FLOOR	1	Each	22.40	25	16.80	1.34	18.14
66100-T9A-T50ZZ	PANEL COMPRR.	1	Each	385.00	25	288.75	23.10	311.85
04636-T9A-T00ZZ	PANEL SETR.RR.OUTSIDE	1	Each	1,348.90	25	1,011.67	80.93	1,092.60
BG02R	1757 REPLACE RR. WINDSCREEN.(N)	1	Hours	650.00		650.00	52.00	702.00
BOSUN	1466 SUNDRIES	1	Hours	50.00		50.00	4.00	54.00
BML02I	1757 INSPECT RR LIGHTING MECHANISMS. PERFORM WATER TEST.(N)	1	Hours	160.00		160.00	12.80	172.80
BA02R	1757 REMOVE & RENEW REVERSE SENSORS-4 PCS (N)	1	Hours	140.00		140.00	11.20	151.20
BC011R	1757 REMOVE INSTALL & CALIBRATE REAR VIEW CAMERA	1	Hours	340.00		340.00	27.20	367.20
BC012R	1757 RESET VEHICLE SMART ENTRY SYSTEM	1	Hours	340.00		340.00	27.20	367.20
BKTRR	1757 REMOVE & TRANSFER ITEMS TO NEW TRUNK LID ADJUST & ALIGN.	1	Hours	420.00		420.00	33.60	453.60
BMI03D	1757 REMOVE & INSTALL REAR COMPARTMENT LININGS	1	Hours	540.00		540.00	43.20	583.20

Printed by ANIKKALAI on 30 May 2023 at 5:31:59 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

ALLIANZ INSURANCE SINGAPORE PTE LTD
SINGAPORE BRANCH
12 MARINA VIEW
#04-01, ASIA SQUARE TOWER 2
SINGAPORE, 018961

Customer Code : CU0129735

Invoice No. : SINV-BM23000592
Invoice Date : 30/05/23
Order No. : SVO23006076
Reference :
Job Card No. : 14664
Date/Time Received : 03/02/23 / 4:35:39 PM
Licence No. : SMP4665S
Model : CITY 1.5SV CVT 2020 (EURO
Car Chassis No. : MRHGM6660LT000081
Car Engine No. : L15Z16930704
Mileage : 268493
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : ANIKKALAI
Page : 2

No.	Description	Qty.	UoM	U. Price	Disc %	8% GST Amount incld		
						Amount	Amount	GST
	GARNISHES.(N)							
BOJSE	1466 BODY JOINT SEALANT TAILGATE	1	Hours	80.00		80.00	6.40	86.40
BOJSE	1466 BODY JOINT SEALANT END PANEL	1	Hours	80.00		80.00	6.40	86.40
BOJSE	1466 BODY JOINT SEALANT RHR FENDER	1	Hours	80.00		80.00	6.40	86.40
BKRP21B	1729 CUT OFF & RENEW RR FLOOR PANEL, RR CHASSIS FRAME & FENDERS. STRAIGHTEN MAIN FRAME INCLUDING FITTING	1	Hours	5,200.00		5,200.00	416.00	5,616.00
BP06R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS. (6P) SUPPLEMENTARY PART	1	Hours	3,120.00		3,120.00	249.60	3,369.60
NMRS-4P-TM3040L	4PCS ACT RR.SENSOR	1	Each	320.00		320.00	25.60	345.60
73127-TY0-000	RUBBER CWINDSHIELD DAMPER	3	Each	12.30	25	27.67	2.21	29.88
73227-T9A-T00	RUBBER CWINDSHIELD DAMPER	1	Each	20.60	25	15.45	1.24	16.69
BO-WS-SEALANT	WINDSCREEN SEALANT (N)	1	Each	60.00		60.00	4.80	64.80
33500-T9A-T01	TAILLIGHT ASSYR.	1	Each	205.70	25	154.27	12.34	166.61
33550-T9A-T01	TAILLIGHT ASSYL.	1	Each	205.70	25	154.27	12.34	166.61
34150-T9A-T01	LIGHT ASSY,R.LID	1	Each	86.50	25	64.87	5.19	70.06
34155-T9A-T01	LIGHT ASSYL.LID	1	Each	86.50	25	64.87	5.19	70.06
91512-T9A-T01	CLIPLICENSE GARNISH	4	Each	3.60	25	10.80	0.86	11.66
84521-T9A-T10	LID COMPSPARE TIRE	1	Each	52.00	25	39.00	3.12	42.12
63320-T9A-T00ZZ	GUTTER COMPR.RR.	1	Each	83.70	25	62.77	5.02	67.79

Sum Labor	11,200.00	896.00	12,096.00
Sum Item	3,363.22	269.04	3,632.26
Total SGD	14,563.22	1,165.04	15,728.26
Total Payable (SGD)			15,728.26

Printed by ANIKKALAI on 30 May 2023 at 5:31:59 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).