



**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 *L. A. K. Mohd. A. ...*

2 Sims Close

#06-14 Gemini @ Sims

Singapore 387298

**Attn: Motor Claims Department**

Ms Ezlyna

Date : 10/6/2023

Your ref : CC4/LPC23003467/ya3

Our ref : SLL1916X

Dear Sir / Madam,

### THIRD PARTY DIRECT SETTLEMENT

### ACCIDENT INVOLVING SLL1916X & YM7773S DOA: 30/03/2023

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

- ( ☒ ) We refer to your fax dated 06/04/2023.
- ( ☒ ) 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	<b>S\$ 2,131.58</b> payable to <b>Kah Motor Co. Sdn. Bhd.</b>
Loss of Rental	<b>S\$ 108.00 x 3 days = S\$ 324.00</b> payable to <i>Chay Junfeng</i>
GIA Search	<b>S\$2.00</b> payable to <b>Kah Motor Co. Sdn. Bhd.</b>

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, Rental Agreement & Invoice

Thank you.

Yours faithfully,

  
Anikka Lai

## LETTER OF AUTHORITY

TO WHOM IT MAY CONCERN

ACCIDENT INVOLVING (OWNER VEHICLE NO.) SLL1916X &  
(THIR PARTY'S VEHICLE NO.) YM7773S ON 30/3/2023  
ALONG KIAN TECK AVE

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 : CHAY JUNFENG

Nric No : S8438195J

Veh No: SLL1916X

Date : 10/4/2023



# 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

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

Customer Code : CU0129752

Invoice No. : SINV-BM23000594  
Invoice Date : 30/05/23  
Order No. : SVO23014505  
Reference :  
Job Card No. : 14724  
Date/Time Received : 01/04/23 / 12:03:31 PM  
Licence No. : SLL1916X  
Model : CIVIC 1.5 TURBO VTIS  
Car Chassis No. : MRHFC1660GT000464  
Car Engine No. : L15B71629356  
Mileage : 194284  
Service Advisor : ANIKKA LAI SWEE KAM 1821  
Served By : ANIKKALAI  
Page : 1

No.	Description	Qty.	UoM	U. Price	Disc %	8% GST Amount incld		
						Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO: ) OWNER: CHAY JUNFENG OWNER INSURER: TOKIO MARINE ACC DATE: 30/03/2023 SURVEYED BY: KENNETH / LKK DATE: 11/04/2023 REF NO: TP INSURER: LONPAC TP VEH: YM7773S							
BOSUN	1466 SUNDRIES	1	Hours	20.00		20.00	1.60	21.60
BML01I	1757 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	160.00		160.00	12.80	172.80
BKBU01R	1757 REMOVE & RENEW FR BUMPER INCLUDING FITTINGS ON ATTACHMENT ITEMS.	1	Hours	650.00		650.00	52.00	702.00
BP01R	1624 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(1P)	1	Hours	520.00		520.00	41.60	561.60
71101-TEA-T00ZZ	FACEFR.BUMPER	1	Each	579.90	25	434.92	34.79	469.71
71198-TEA-T01	SPACERL.FR.BUMPER SIDE	1	Each	10.40	25	7.80	0.62	8.42
91505-TM8-003	CLIP,BUMPER	10	Each	2.30	25	17.25	1.38	18.63
71121-TEA-T02	BASE,FR.GRILLE CHROME	1	Each	85.10	25	63.82	5.11	68.93
71125-TEA-T01	MOLDINGFR.GRILLE	1	Each	115.80	25	86.85	6.95	93.80
75700-TBA-A00	EMBLEM	1	Each	17.40	25	13.05	1.04	14.09
Sum Labor						1,350.00	108.00	1,458.00
Sum Item						623.69	49.89	673.58
Total SGD						1,973.69	157.89	2,131.58
Total Payable (SGD)								2,131.58

Printed by ANIKKALAI on 30 May 2023 at 5:52:50 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).


## INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

YM7773S

Date of Accident

30/03/2023 **Reset****% RESULT & RECEIPT****TP Insurer Enquiry**Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **13/12/2021 - 30/04/2023**Requested By ..... **JIMMY GOH KHOON LIANG (KA...**Requested Date ..... **31/03/2023 17:33****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**

**CHAY JUNFENG**

BLK 187A BEDOK NORTH ST 4  
#04-44  
SINGAPORE 461187

**Tax Invoice**

Invoice No. : CRINV/23/00590  
Invoice Date : 20 Apr 2023  
Customer No. : \*\*\*\*\*195J  
Ref :  
Currency : SGD  
Terms : COD  
RA No. : 11550

**Customer Information**

Customer Name : CHAY JUNFENG  
Customer Ref No. : SLL1916X (AL)

**Car Information**

Registration No. : SLU2403E  
Car Model : CIVIC 1.6 VTI CVT  
Car Color : LUNAR SILVER  
METALLIC

**Rental Information**

Date/Time Out : 11/04/2023 09:00  
Date/Time Return : 14/04/2023 09:15

Starting Mileage : 65969  
Ending Mileage : 66278  
Mileage Travelled : 309

**Billing Detail**

#	Description	Amt
1	3 Days @ 100.00	300.00

**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 10/06/2023 13:19

Subtotal : S\$ 300.00  
GST 8.0% : S\$ 24.00  
**Total : S\$ 324.00**  
Paid : S\$ 324.00  
Outstanding : S\$ 0.00

## RENTAL AGREEMENT

**No. 11550**

Date: 10 Apr 2023

### VEHICLE PARTICULAR

Vehicle No. : SLU2403E  
Make : HONDA  
Model : CIVIC 1.6 VTI CVT  
Out (Date & Time) : 11 Apr 2023 | 0900  
In (Date & Time) : 14/04/2023 @ 0910

### HIRER PARTICULAR

Name : CHAY JUNFENG  
Address (Res) : BLK 187A BEDOK NORTH  
ST 4 #04-44 SINGAPORE  
461187  
Tel : 92371636  
Name on Credit Card :  
Credit Card No. :  
Payment Mode : Cash

### MAIN DRIVER PARTICULAR

Name : CHAY JUNFENG  
Address (Res) : BLK 187A BEDOK NORTH  
ST 4 #04-44 SINGAPORE  
461187  
Driving License No. : SXXXX195J  
Passing Date : 17/09/2004  
Date of Birth : 21/11/1984  
NRIC/FIN/Passport No : SXXXX195J

### ADDITIONAL DRIVER PARTICULAR

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

66278/1007

PAID  
14 APR 2023  
BY: VISA

### PAYMENT

Day: 3 days x 100.00 300.00  
Week 0.00  
Month 0.00  
Add HRS 0.00  
SUB TOTAL 300.00  
GST 24.00  
**NETT AMOUNT 324.00**  
SECURITY DEPOSIT 0.00

### REMARKS

SLL1916X  
SA: ANIKKA  
TP CLAIM > LONPAC

### TERMS & CONDITIONS

- Malaysia Drive Surcharge
    - Normal days \$32.40 w/GST
    - Blackout dates, Eve of PH & PH \$54.00w/GST
  - Insurance (3rd Party Only) Excess
  - S'pore Drive Excess - \$2,160 w/GST; \$5,940 w/GST for drivers below 23yrs or above 70yrs old &/or less than 2 yrs driving licence
  - Malaysia Drive below 23yrs or licence (Exclud
  - Excess due to 1
  - Vehicle is rented this agreement.
  - Vehicle is to be c
  - Hirer is responsi
  - Hirer must report
  - Violation of the t full loss or dama
  - Vehicle is strictly use.
  - Return of rental charges:
    - Less than or
    - More than 5
  - Unpaid rental bo released after 10
  - Rental Deposit
    - A rental dep
    - Rental depo: booking is m rental.
    - Rental depo:
    - 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. \*\***

DBS



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

SALE

DATE/TIME: 14APR23 09:16  
TID:38002181 MID:16816833548  
INVOICE#: 002217 BATCH#: 000238  
MASTERCARD EXPIRY  
XXXX XXXX XXXX 8148 XX/XX  
APPR CODE:R01698 HOST: DBSH  
ENV CHIP RRN:310401282320  
TC:A05D428589CF18E4 AID:A0000000041010  
DBS MasterCard TVR:000000000 TSI:E000

TOTAL SGD 324.00

DBS

SIGN X

/CHAY JUNFENG DAVID  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
\*\*\* MERCHANT COPY \*\*\*

DBS

Hirer's Signature

Main Driver's Signature  
(if not hirer)

Credit Card Holder's  
Signature (if not hirer)

Rented out by