



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 : 10/6/2023

Attn: Motor Claims Department

C/o LKK Auto Consultants Pte Ltd
Ms Hsiao Tong

Your ref: CC4/III23004691

Our ref: SKT7073H

Dear Sir,

THIRD PARTY DIRECT SETTLEMENT

ACCIDENT INVOLVING SKT7073H & SLK3165M DOA: 16/04/2023

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

- (✓) We refer to your email dated 11/05/2023.
- (✓) 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\$ 5,362.16 payable to Kah Motor Co. Sdn. Bhd.
Loss of Use	S\$ 100.00 x 3 days : S\$ 300.00 payable to Lee Hock Hin
- (✓) Kindly let us have your cheque made in favour of the above mentioned name(s) for our 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.) SKT7073H &
(THIR PARTY'S VEHICLE NO.) SLK3165M ON 16/4/2023
ALONG OPEN CP @ YISHUN ST 21 BESIDE BLK 209

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 : LEE HOCK HIN

Nric No : S6971689Z

Veh No: SKT7073H

Date : 13/5/2023

**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

DUPLICATE

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-BM23000640
Invoice Date : 12/06/23
Order No. : SVO23020434
Reference :
Job Card No. : 14752
Date/Time Received : 19/04/23 / 11:34:37 AM
Licence No. : SKT7073H
Model : ODYSSEY2.4 EXV-S 15YM
Car Chassis No. : JHMRC1890FC201799
Car Engine No. : K24W71010764
Mileage : 109672
Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : DESMOND TOH
Page : 1

								8% GST Amount incld	
No.	Description	Qty.	UoM	U. Price	Disc %	Amount	Amount	Amount	GST
	TP DIRECT SETTLEMENT (J/NO:) OWNER: LEE HOCK HIN OWNER INSURER: TOKIO MARINE ACC DATE: 16/04/2023 SURVEYED BY: KENNETH / LKK DATE: 23/05/2023 REF NO: TP INSURER: INCOME TP VEH: SLK3165M								
BOSUN	1466 SUNDRIES	1	Hours	20.00		20.00	1.60		21.60
BML01I	1438 INSPECT FR LIGHTING MECHANISMS & FOCUS HEADLIGHTS.(N)	1	Hours	160.00	10	144.00	11.52		155.52
BKBH01S	1438 STRAGHTEN ALIGN BULKHEAD & RENEW DAMAGE PARTS.	1	Hours	650.00	10	585.00	46.80		631.80
BP02R	1718 SPRAY PAINTING ON REPAIRED OR REPLACED AREAS.(2P) SUPPLEMENTARY PART	1	Hours	520.00	10	468.00	37.44		505.44
	Sum Labor					1,217.00			1314.36
BO-NUM-COMP-S	NUMBER PLATE WITH CASING-S(N)	1	Each	45.00		45.00	3.60		48.60
04711-T6A-900ZZ	FACE,FR.BUMPER	1	Each	749.30	25	561.97	44.96		606.93
71193-T6A-003	SPACERR.FR.BUMPER SIDE	1	Each	12.60	25	9.45	0.76		10.21
71198-T6A-003	SPACERL.FR.BUMPER SIDE	1	Each	12.60	25	9.45	0.76		10.21
71108-T6A-P00	LOWER PLATEFR.BUMPER	1	Each	157.40	25	118.05	9.44		127.49
71151-T6A-911	BASE,MID GRILLE	1	Each	205.60	25	154.20	12.34		166.54
71152-T6A-921	UPPER MOLDING,MID GRILLE	1	Each	169.30	25	126.97	10.16		137.13
71153-T6A-921	MID MOLDING,MID GRILLE	1	Each	162.20	25	121.65	9.73		131.38
71154-T6A-921	LOWER MOLDING,R.MID GRILLE	1	Each	43.50	25	32.62	2.61		35.23
71159-T6A-921	LOWER MOLDING,L.MID GRILLE	1	Each	43.50	25	32.62	2.61		35.23
71121-T6A-003	BASEFR.GRILLE	1	Each	180.80	25	135.60	10.85		146.45
71122-T6A-003	MOLDING,FR.GRILLE	1	Each	290.20	25	217.65	17.41		235.06
75700-TA0-A00	EMBLEMFR.	1	Each	30.80	25	23.10	1.85		24.95
90301-ST0-003	NUT,PUSH 3MM	2	Each	2.10	25	3.15	0.25		3.40
33150-T6A-Q11	HEADLIGHT ASSY,L.WITH LED	1	Each	2,516.00	25	1,887.00	150.96		2,037.96
71130-T6A-310ZZ	BEAM COMP,FR.BUMPER	1	Each	312.40	25	234.30	18.74		253.04
71190-T6A-003	BEAML.FR.BUMPER UPPER	1	Each	37.30	25	27.97	2.24		30.21
91578-T0A-003	CLIPFR.GRILLE	4	Each	2.40	25	7.20	0.58		7.78
	Sum Item					3,747.95			4047.8
	Sum Job No. 1					4,964.95			5362.16

Printed by DESMOND TOH on 19 Jun 2023 at 8:40:20 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).

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(A Member of Oriental Holdings Berhad)
6A Mandai Estate, SINGAPORE 729903

Mandai Parts Centre

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Service Advisor : ANIKKA LAI SWEE KAM 1821
Served By : DESMOND TOH
Page : 2

Sum Labor	1,217.00	97.36	1,314.36
Sum Item	3,747.95	299.85	4,047.80
Total SGD	4,964.95	397.21	5,362.16
Total Payable (SGD)			5,362.16

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