

Daphne Lee (LKK Auto)

From: stephanie <stephanie@bhh.com.sg>
Sent: Tuesday, 10 December 2024 9:43 AM
To: Motor Claim - III
Cc: raymond; Admin A; Daphne Lee (LKK Auto); stephanie; mignon
Subject: RE: Accident FBS0013P/GBJ3631H on 12 Sep 24 *** LKK REF: CD/III24090299/Uma3
Attachments: FBS0013P_Tax Invoice.pdf; Insurer Enquiry — GEARS.pdf; KHOO KIEN LEONG MC.pdf; Medical Bill-\$164.50.pdf

Dear Sir / Madam,

We append below our quantum with our Tax Invoice and GIA Search Tax Invoice for your perusal.

Cost of Repair (incl. 9% GST)	-\$ 18,997.72
Loss of Use (3 days x \$20)	-\$ 60.00
Medical Bill	-\$ 164.50
GIA Search Fee	-\$ 2.18
Total	-\$ 19,224.40
	=====

Appreciate for you to revert with your DV to us by email.

Thank you and have a great day!
Please feel free to contact me if you have any questions.

Please avoid 1200hrs to 1330hrs for bike survey appointment.

Stephanie Gan

Sales Manager

Ban Hock Hin Co Pte Ltd

Tel: (65) 6281 6520 Ext 250

Mobile: +65 9800 3299

Address: BLK 8 Defu South Street 1, #04-28 JTC Defu Industrial City, Singapore 533758

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From: stephanie <stephanie@bhh.com.sg>
Sent: Monday, 21 October 2024 3:20 pm
To: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>
Cc: raymond <raymond@bhh.com.sg>; Admin A <admin-a@lkkauto.com>; stephanie <stephanie@bhh.com.sg>
Subject: RE: Accident FBS0013P/GBJ3631H on 12 Sep 24 *** LKK REF: CD/III24090299/Uma3

Hi Daphne,

Good afternoon. Who do I submit the medical bills to?



TAX INVOICE

Customer :

INDIA INTERNATIONAL INSURANCE P.L.
64 CECIL STREET
#04-00 & #06-00
IOB BUILDING
SINGAPORE 049711
INDIA INTERNATIONAL INSURANCE P.L.

GST Reg No. : M2-0010542-7

Invoice No. : **DLCR40122880-I12593**

Invoice Date : 10/12/2024

Payment Due Date : 09/01/2025

CLAIM NO. : 12593
POLICY NO. : P20709776R00
VEHICLE NO. : FBS0013P
MAKE/MODEL : BMW / S1000XR

S/N	Description	Action	Qty	Unit Price	Amount
1	BAR HANDLE (BLACK)	REPLACE	1	\$744.00	\$669.60
				Disc %: 10%	
2	BEARING	REPLACE	2	\$101.00	\$181.80
				Disc %: 10%	
3	BRACKET COVER LOWER FRONT RH	REPLACE	1	\$28.00	\$25.20
				Disc %: 10%	
4	BRACKET UNDER FORK	REPLACE	1	\$1,271.00	\$1,143.90
				Disc %: 10%	
5	BRAKE EXTEDER (WUNDERLICH)	REPLACE	1	\$403.00	\$362.70
				Disc %: 10%	
6	CAMERA SET	REPLACE	1	\$558.00	\$502.20
				Disc %: 10%	
7	COVER FRONT LOWER RH	REPLACE	1	\$186.00	\$167.40
				Disc %: 10%	
8	ENGINE SLIDER	REPLACE	1	\$512.00	\$460.80
				Disc %: 10%	
9	FOOTREST FRONT RH	REPLACE	1	\$264.00	\$237.60
				Disc %: 10%	
10	FORK FRONT ASSY LH	REPLACE	1	\$4,495.00	\$4,045.50
				Disc %: 10%	
11	FORK FRONT ASSY RH	REPLACE	1	\$4,495.00	\$4,045.50
				Disc %: 10%	
12	HANDGUARD PROTECTOR	REPLACE	1	\$752.00	\$676.80
				Disc %: 10%	
13	LABOUR	Supply/Install	1	\$880.00	\$880.00
14	MIRROR RH (MOTOGADGET)	REPLACE	1	\$574.00	\$516.60
				Disc %: 10%	
15	MUFFLER (LEO VINCE)	REPLACE	1	\$1,938.00	\$1,744.20
				Disc %: 10%	
16	PEDAL BRAKE	REPLACE	1	\$434.00	\$390.60
				Disc %: 10%	
17	PROTECTOR HANDGUARD CARBON	REPLACE	1	\$899.00	\$809.10
				Disc %: 10%	



S/N	Description	Action	Qty	Unit Price	Amount
18	RUBBER FOOTREST	REPLACE	1	\$46.00	\$41.40
				Disc %: 10%	
19	SEAL DUST	REPLACE	1	\$34.00	\$30.60
				Disc %: 10%	
20	SIGNAL LAMP FRONT LH	REPLACE	1	\$170.00	\$153.00
				Disc %: 10%	
21	TAIL LAMP	REPLACE	1	\$294.00	\$264.60
				Disc %: 10%	
22	TRANSPORT CHARGES (MOTORCYCLE) CLASS 2		1	\$80.00	\$80.00
SUB TOTAL					\$17,429.10
GST @ 9 %					\$1,568.62
GRAND TOTAL (SGD)					\$18,997.72

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

UEN: 197000288K

For Bank Transfer:

Name of bank account (Beneficiary): BAN HOCK HIN CO. PTE LTD

Name of Bank: DBS BANK LTD

Bank Account Number: 025 008 566 3 (Current Account)

Bank Code: 7171 Branch Code: 025 Swift Code: DBSSSGSG

Branch: TOWNER ROAD BRANCH

Address: BLK 101 TOWNER ROAD #01-238 SINGAPORE 322101

Printed by : STEPHANIE



INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

GBJ3631H

Date of Accident

12/09/2024 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **India International Insurance ...**
Period of Insurance **15/10/2023 - 14/10/2024**
Requested By **Gan Lay Peng (Ban Hock Hin C...**
Requested Date **13/09/2024 10:47**

Payment details

Request Amount: **S\$2**
GST Amount: **S\$0.18**
Total Amount Due (GST Inclusive): **S\$2.18**

General Insurance Association

Records Management Centre
GST Registration No: **M400017735**

MR. KHOO KIEN LEONG,
RICHARD (QIU)

BLK 296C #33-94
BUKIT BATOK STREET 22
SKYLINE II @ BUKIT BATOK
SINGAPORE - 653296

BILL REF. NO.
1527149368I-00001

BILL DATE
15 SEP 2024

NRIC / FIN / MRN
S7723242G

LOCATION
EMERGENCY

VISIT DATE ► 12 SEP 2024 11:54 AM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	630.22
GOVT SUBSIDY	\$	-465.72
TOTAL AMOUNT (BEFORE GST)	\$	164.50
9% GST	\$	14.81
GST absorbed by Govt	\$	-14.81
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	164.50
TOTAL AMOUNT PAYABLE	\$	164.50
Net Payment made	\$	-164.50
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
A&E FACILITY/SERVICE FEE		308.00	154.00
FULL BLOOD COUNT		39.38	0.00
GLUCOSE, POC		14.19	0.00
GLUCOSE, RANDOM		13.97	0.00
RENAL PANEL EXTENDED		82.94	0.00
XR, ANKLE JOINT, RIGHT		61.87	0.00
XR, LUMBAR SPINE, AP & LATERAL		99.37	0.00
PARACETAMOL 500MG, CODEINE 8MG TAB		10.50	10.50
TOTAL AMOUNT (BEFORE GOVT SUBSIDY)		630.22	
GOVT SUBSIDY		-465.72	
TOTAL AMOUNT (BEFORE GST)			164.50

Charges to be continued on page 2



TAX INVOICE (Finalised-Reprint)

BILL REF. NO.
1527149368I-00001

BILL DATE
15 SEP 2024

NRIC / FIN / MRN
S7723242G

PATIENT NAME
MR. KHOO KIEN LEONG, RICHARD (QIU)

9% GST	14.81
GST absorbed by Govt (for subsidised patient only)	-14.81
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	164.50

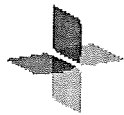
PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		164.50
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. KHOO KIEN LEONG, RICHARD (QIU)		164.50
MR. KHOO KIEN LEONG, RICHARD (QIU)		TOTAL AMOUNT PAYABLE
		164.50
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE
MR. KHOO KIEN LEONG, RICHARD (QIU)		
		AMOUNT (\$)
		-164.50
	Net Payment made	-164.50
FINAL AMOUNT PAYABLE		\$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Support our efforts to Go Green. We no longer issue paper bills. Please logon to the NUHS App with your Singpass to view your bills. Applicable to Singaporeans and Permanent Residents only.
- Any outstanding amount is now due for payment.
- An admin fee may be imposed if payment is not received within 21 days from the bill date.
- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Payment made via AXS and E-Payments will be updated to your bill within 3 working days.



National University
Hospital

MEDICAL CERTIFICATE (Ref:1591817713)

ORIGINAL

NAME: KHOO KIEN LEONG, RICHARD (QIU JIANLONG)

NRIC: S7723242G

Type of Medical Leave granted: **Outpatient Sick Leave**

The above-named patient is unfit for duty for 3 day(s) from 12/09/2024 to 14/09/2024 Inclusive.

The certificate is not valid for absence from court attendance.

The above named patient was in Emergency Department from 12/09/2024 11:54 to 12/09/2024 15:29.

12/09/2024
Date

Dr. Christine May Ting POO (60606E)
Issued by

Location: NUH Emergency

This certificate is electronically generated. No signature is required.