



BAN HOCK HIN
Co., Pte Ltd

Rev 11

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

24 OCT 2024

Your Ref : YR1029X
Our Ref : TP/12526/FBH3806G/YR1029X

BY EMAIL

India International Insurance Pte Ltd
6 Raffles Quay
#22-00
Singapore 048580

ATTN: Motor Claims Dept

Dear Sir/Madam,

Accident Involving FBH3806G & YR1029X ON 25/06/2024

We refer to the above-mentioned matter.

As instructed by our client, we proceed to quantify our claim as itemized below:

1. Cost of Repair (Inc 9% GST)	\$2,016.50
2. Loss of Use (3 days x \$20)	\$ 60.00
3. LTA Vehicle Insurance Search Fee	\$ 27.25
TOTAL	<u>\$2,103.75</u>

We attached our Tax Invoice and LTA Search Invoice for your perusal.

If you require any further clarification, please do not hesitate to contact Mr Raymond at 6281 6520 ext. 220

Thank you.

BAN HOCK HIN CO PTE LTD

.....
Raymond Tan
Manager/Insurance Dept



LETTER OF AUTHORISATION

25 JUN 2024

Your Ref : YR1029X
Our Ref : TP/12526/FBH3806G/YR1029X

BY EMAIL

India International Insurance Pte Ltd
6 Raffles Quay
#22-00
Singapore 048580

ATTN: Motor Claims Dept

Dear Sir/Madam,

Accident Involving FBH3806G & YR1029X ON 25/06/2024

AUTHORIZATION LETTER

I / We refer to the above-mentioned matter.

I / We, NG KIAN HO hereby irrevocably authorize Ban Hock Hin Co., Pte Ltd to act on our behalf to file a 3rd Party Claim against your insured YR1029X.

I / We further authorize M/s **India International Insurance Pte Ltd** to release the claim and payment to M/s Ban Hock Hin Co., Pte Ltd in consideration of their allowing me to take possession of my motorcycle FBH3806G upon completion of repairs.

If you need any verification from us, kindly direct all enquiries and correspondences to M/s Ban Hock Hin Co., Pte Ltd.

Yours faithfully

Witness



.....
Claimant (Signature & Company Stamp)

NG KIAN HO / S2590539C

.....
Name & NRIC No



.....
Witness Signature

TAN CHOK LOK / G7715235R

.....
Name & NRIC No

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0008169
Claimant Ref: FBH3806G

We/I, BAN HOCK HIN CO. PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,016.50 (repair cost), S\$ 60.00 (loss of use/rental), S\$ 27.25 (search fee), vehicle no. FBH3806G that was damaged pursuant to the accident which occurred on 25/06/2024 (date) at 209 HOUGANG ST 21-CARPARK (location) involving vehicle no. YR1029X (insured vehicle). This is pursuant to the inspection conducted on 02/07/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG KIAN HO ("the third party claimant") of vehicle no. FBH3806G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to FBH3806G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,103.75 to BAN HOCK HIN CO. PTE LTD.

Dated this 08th day of November 2024

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Audrey Tan

S14385670

Blk 8 Defu South Street 1

#04-28 Singapore 533758

Singaporean

Director

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#02-25 Paya Ubi Ind. Park S(408933)





BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
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TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :

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

Invoice No. : **DLCR40122189-112526**
Invoice Date : 23/10/2024
Payment Due Date : 22/11/2024

CLAIM NO. : 12526
POLICY NO. :
VEHICLE NO. : FBH3806G
MAKE/MODEL : HON / PCX150 A

S/N	Description	Amount
1	LUMP SUM REPAIR	\$1,850.00
SUB TOTAL		\$1,850.00
GST @ 9 %		\$166.50
GRAND TOTAL (SGD)		\$2,016.50

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 : RAYMOND



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Jun 2024 / 16:38:18

Receipt Date/Time : 28 Jun 2024 / 16:38:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240628-003592

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - YR1029X
As at 25 Jun 2024/12:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - YR1029X
Enquiry Fee
20240628163636695086

25.00	2.25	27.25
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Sub-Total	25.00	2.25	27.25
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Total Before Rounding	25.00	2.25	27.25
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Rounding Difference			0.00
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Total Amount Payable			27.25
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Paid By

20240628163645257

Direct Debit: eNETS Debit
(Internet Banking)

27.25

Total

27.25

Cash Change

0.00

Tendered Amount

27.25

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	01 Jul 2024 12:22	Clm Dtl Modified	Claimant's Name: -> NG KIAN HO. Claimant's ID: -> SXXXX539C.	[A] HOW MEI KWAN
2	01 Jul 2024 12:22	Clm Veh Model Changed	(205166) HONDA WW150 153cc.	[A] HOW MEI KWAN
3	01 Jul 2024 12:22	Clm Created	Reg No: FBH3806G. Acct Date: 2024/06/25. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Auto & General Insurance (Singapore) Pte. Limited. (HQ). Workshop: Ban Hock Hin Co. Pte Ltd (HQ)	[A] HOW MEI KWAN
4	01 Jul 2024 12:22	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	01 Jul 2024 12:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/07/10	[A] HOW MEI KWAN
6	01 Jul 2024 12:22	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	01 Jul 2024 12:24	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	01 Jul 2024 12:24	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	05 Jul 2024 08:53	Adj Mandate Request	Cur.Req:0.00:LIABILOTY: 100% OID REVERSED AND HIT TP.	[A] CHEW HSIAO TONG
10	08 Jul 2024 15:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/07/10	[I] Sherini Pillai
11	08 Jul 2024 15:14	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
12	18 Oct 2024 11:38	Adj Mandate Request	Cur.Req:0.00:Pls share/upload a copy of insured video for our viewing.	[A] CHEW HSIAO TONG
13	21 Oct 2024 13:42	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2024/07/10. Mandate Remarks: Video uploaded	[I] Sherini Pillai
14	21 Oct 2024 13:42	Adj Mandate Set	Approved:0.00:Video uploaded	[I] Sherini Pillai
15	21 Oct 2024 16:15	Video Downloaded	Downloaded Video - OIV	[A] CHEW HSIAO TONG
16	04 Nov 2024 11:09	Adj Rpt Initiated		[A] CHEW HSIAO TONG
17	04 Nov 2024 11:09	Clm Dtl Modified	Insured Name: -> PAN PACIFIC VAN & TRUCK LEASING PTE LTD. Insured ID: -> 201511635R. Driver Name: -> BEH JOO CHANG. Claim Conclusion: -> 3.	[A] CHEW HSIAO TONG
18	04 Nov 2024 11:09	Clm Dtl Modified	JPJ Reg. Date: -> 2013/06/05.	[A] CHEW HSIAO TONG
19	04 Nov 2024 11:09	Clm Details Notified		[A] CHEW HSIAO TONG
20	04 Nov 2024 11:21	Adj Mandate Request	Cur.Req:2103.75:Liability: 100% *Quantum: \$2,103.75 (all-in). Pls refer to adjuster report for details. *For your approval please.	[A] CHEW HSIAO TONG
21	04 Nov 2024 16:12	Adj Mandate Set	Approved:2103.75.	[I] Sherini Pillai

Date From

Date To

Audit Type

None

Go

ACTIVITY				
No record				

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
3194417	03 Jul 2024 08:57:37	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	FBH3806G	YR1029X	12.00

3257329	21 Oct 2024 13:41:59	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	FBH3806G	Sherini Pillai	xx.xx
3265577	04 Nov 2024 11:09:16	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	FBH3806G	YR1029X	12.00