

## Hsiao Tong (LKKAuto)

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**From:** stephanie <stephanie@bhh.com.sg>  
**Sent:** Friday, May 30, 2025 1:08 PM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** Claims  
**Subject:** RE: [EXTERNAL] - Accident Involving FBL9312D & SLF2976Y on 10/12/2024 \*\*\* LKK REF : CD/III24120195/Epa3  
**Attachments:** FBL9312D\_Tax Invoice 1.pdf; vehicle search.pdf; FBL9312D\_LOA.pdf

Dear Hsiao Tong,

We appending below our quantum with our Tax Invoice, LOA and GIA Search Tax Invoice for your perusal.

|                               |          |           |                 |
|-------------------------------|----------|-----------|-----------------|
| Cost of Repair (incl. 9% GST) |          | \$        | 5,450.00        |
| Loss of Use                   | 3 x \$20 | \$        | 60.00           |
| Vehicle Ins Search fee        |          | \$        | 27.25           |
| <b>Total</b>                  |          | <b>\$</b> | <b>5,537.25</b> |

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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27<sup>th</sup> May 2025

Your Ref : CD/III24120195/Epa3  
Our Ref : TP/12678

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

ATTN: Motor Claim Department

Dear Sir/Mdm,

Accident Involving FBL9312D & SLF2976Y on 10 Dec 24

**AUTHORIZATION LETTER**

I refer to the above-mentioned matter.

I, ZULAIKHA BINTE MOHAMED NASIR, hereby irrevocably authorize Ban Hock Hin Co., Pte Ltd to act on my behalf to file a 3rd Party Claim against your insured SLF2976Y.

I further instruct India International Insurance 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 FBL9312D which had been repaired to my satisfaction.

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

Yours faithfully

  
.....  
Claimant Signature

ZULAIKHA BINTE MOHAMED NASIR  
568Z

.....  
Name & NRIC No

Witness

  
.....  
Witness Signature

Gan Lay Peng, 399I

.....  
Name & NRIC No



**BAN HOCK HIN**  
Co., Pte Ltd

Co.Reg.No: 197000288K

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

## 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  
INDIA INTERNATIONAL INSURANCE P.L.

Invoice No. : **DLCR40125530-I12678**  
Invoice Date : 29/05/2025  
Payment Due Date : 28/06/2025

CLAIM NO. : 12678  
POLICY NO. :  
VEHICLE NO. : FBL9312D  
MAKE/MODEL : YAM / TMAX 530 CVT

| S/N | Description              | Amount            |
|-----|--------------------------|-------------------|
| 1   | LUMPSUM REPAIR           | \$5,000.00        |
|     | SUB TOTAL                | \$5,000.00        |
|     | GST @ 9 %                | \$450.00          |
|     | <b>GRAND TOTAL (SGD)</b> | <b>\$5,450.00</b> |

Validity: 30 days



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

For & on Behalf of

**BAN HOCK HIN CO PTE LTD**

Printed by : STEPHANIE



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Dec 2024 / 14:23:38

Receipt Date/Time : 11 Dec 2024 / 14:23:38

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-241211-002686

Previous Receipt No. :

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

| Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-------------------------------|------------------------|------------------------------|
|-------------------------------|------------------------|------------------------------|

Result of Insurance Enquiry - SLF2976Y

As at 10 Dec 2024/15:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SLF2976Y

Enquiry Fee

20241211142143826288

|       |      |       |
|-------|------|-------|
| 25.00 | 2.25 | 27.25 |
|-------|------|-------|

**Sub-Total**

|       |      |       |
|-------|------|-------|
| 25.00 | 2.25 | 27.25 |
|-------|------|-------|

**Total Before Rounding**

|       |      |       |
|-------|------|-------|
| 25.00 | 2.25 | 27.25 |
|-------|------|-------|

**Rounding Difference**

0.00

**Total Amount Payable**

27.25

**Paid By**

526471XXXXXX7288

eNETS Credit Card

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.