Hsiao Tong (LKKAuto)

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.

Total				\$ 5,537.25
Vehicle Ins Search fee				\$ 27.25
Loss of Use	3	Х	\$20	\$ 60.00
Cost of Repair (incl. 9% GST)				\$ 5,450.00

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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27th 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

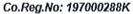
I refer to the above-mentioned matter.

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	Witness
layer	Jh.
Claimant Signature	Witness Signature
ZULAIKHA BINTE MOHAMED NASIR 568Z	Gan Lay Peng, 399I
Name & NRIC No	Name & NRIC No





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

Customer:

INDIA INTERNATIONAL INSURANCE P.L.

64 CECIL STREET #04-00 & #06-00 IOB BUILDING SINGAPORE 049711

INDIA INTERNATIONAL INSURANCE P.L.

CLAIM NO.

: 12678

POLICY NO.

:

VEHICLE NO.

: FBL9312D

MAKE/MODEL

: YAM / TMAX 530 CVT

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: DLCR40125530-I12678

Invoice Date

: 29/05/2025

Payment Due Date : 28/06/2025

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

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

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.:

revieus receipt no				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLF2976Y As at 10 Dec 2024/15:50:00 Insurance Co: INDIA INT'L INS PTE LTD 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 C	eNETS Credit Card	
	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.