



27 JUN 2024

Your Ref : SLJ2383L
Our Ref : TP/12501/FBN1676X/SLJ2383L

BY EMAIL

India International Insurance Pte Ltd
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN: MOTOR CLAIMS DEPT

Dear Sir/Madam,

Accident Involving FBN1676X & SLJ2383L on 23/05/2024

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)	\$1,362.50
2. Loss of Use (3 days x \$20)	\$ 60.00
3. LTA Vehicle Insurance Search Fee	\$ 27.25
TOTAL	<u>\$1,449.75</u>

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

Please acknowledge receipt.

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
Insurance Dept / Manager



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0006457
Claimant Ref: FBN1676X

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\$ 1,362.50 (repair cost), S\$ 60.00 (loss of use/rental), S\$ 27.25 (search fee), vehicle no. FBN1676X that was damaged pursuant to the accident which occurred on 23/05/2024 (date) at PANDAN GARDENS (location) involving vehicle no. SLJ2383L (insured vehicle). This is pursuant to the inspection conducted on 13/06/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BAN HOCK HIN CO.PTE LTD ("the third party claimant") of vehicle no. FBN 1676X 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 FBN 1676X (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\$ 1,449.75 to BAN HOCK HIN CO.PTE LTD.

Dated this 29th day of July, 2024

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Audrey Tan

S143856JC

Blk 8 Defu South Street 1

#04-28 S(533758)

Singaporean

Director

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51, Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



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

Invoice No. : **LECR20043015-112501**
Invoice Date : 27/06/2024
Payment Due Date : 27/07/2024

CLAIM NO. : 12501
POLICY NO. : MC/01008824/02
VEHICLE NO. : FBN1676X
MAKE/MODEL : YAM / NMAX155 ABS

<u>S/N</u>	<u>Description</u>	<u>Amount</u>
1	LUMPSUM REPAIR	\$1,250.00
SUB TOTAL		\$1,250.00
GST @ 9 %		\$112.50
GRAND TOTAL (SGD)		\$1,362.50

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 : 10 Jun 2024 / 14:38:47

Receipt Date/Time : 10 Jun 2024 / 14:38:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240610-002829

Previous 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 - SLJ2383L As at 23 May 2024/16:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLJ2383L Enquiry Fee 20240610143736137145	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				
20240610143748282		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	12 Jun 2024 15:06	Clm Dtl Modified	Claimant's Name: -> BAN HOCK HIN CO PTE LTD. Claimant's ID: -> 197000288K.	[A] HOW MEI KWAN
2	12 Jun 2024 15:06	Clm Veh Model Changed	(207269) YAMAHA NMAX155 155cc ABS.	[A] HOW MEI KWAN
3	12 Jun 2024 15:06	Clm Created	Reg No: FBN1676X. Acct Date: 2024/05/23. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Direct Asia Insurance (Singapore) Pte Ltd (HQ). Workshop: Ban Hock Hin Co. Pte Ltd (HQ)	[A] HOW MEI KWAN
4	12 Jun 2024 15:06	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	12 Jun 2024 15:06	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/06/24	[A] HOW MEI KWAN
6	12 Jun 2024 15:06	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	12 Jun 2024 15:10	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	12 Jun 2024 15:10	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	13 Jun 2024 15:08	Adj Mandate Request	Cur Req:0.00:PODS LIABILITY: 100% INSURED DRIVER CHANGED LANE AND COLLIDED WIT H TP.	[A] CHEW HSIAO TONG
10	18 Jun 2024 10:51	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/06/24. Mandate Remarks: Liability is clear in TP favour. Pls proceed with DS. Thank you.	[I] Loganathan S/O Agoram
11	18 Jun 2024 10:51	Adj Mandate Set	Approved:0.00:Liability is clear in TP favour. Pls proceed with DS. Thank you.	[I] Loganathan S/O Agoram
12	17 Jul 2024 16:23	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	17 Jul 2024 16:23	Clm Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	17 Jul 2024 16:23	Clm Dtl Modified	JPJ Reg. Date: -> 2018/07/27.	[A] JOANNE LEE KHANG MIN
15	17 Jul 2024 16:23	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	19 Jul 2024 16:52	Adj Mandate Request	Cur Req:1449.75:Liability: 100% *Quantum: \$ 1,449.75 (all-in). Pls refer to adjuster report for details. *For your approval please.	[A] NA MENG YAN
17	22 Jul 2024 15:40	Adj Mandate Set	Approved:1449.75.	[I] Loganathan S/O Agoram

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
3181777	12 Jun 2024 17:51:17	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	FBN1676X	SLJ2383L	12.00
3202662	17 Jul 2024 16:23:39	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	FBN1676X	SLJ2383L	12.00