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17 AUG 2018

Your Ref :  
Our Ref : TP/11169/FBM4745R/SLW8992X

**BY EMAIL & HAND**

EQ Insurance Company Ltd  
5 Maxwell Road  
#17-00 Tower Block  
MND Complex  
Singapore 069110

**ATTN: Motor Claims Dept**

Dear Sir / Madam,

**Accident Involving FBM4745R & SLW8992X on 30/07/2018**

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 7% GST)	\$1,179.46
2. Loss of Use (4 days x \$20)	\$ 80.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
<b>TOTAL</b>	<b><u>\$1,266.91</u></b>

We attached our Tax Invoice and LTA search 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  
Manager/Insurance Dept





**TAX INVOICE**

Customer :  
EQ INSURANCE COMPANY LIMITED  
22 GEMMILL LANE  
SINGAPORE 069257

GST Reg No. : M2-0010542-7

Invoice No. : **LECR20035927-111169**  
Invoice Date : 15/08/2018  
Payment Due Date : 14/09/2018

MOTOR CLAIMS DEPT

CLAIM NO. : 11169  
POLICY NO. : AVFMSB0000591803  
VEHICLE NO. : FBM4745R  
MAKE/MODEL : YAM / YBR125

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	TRANSPORT CHARGES-DELIVERY / COLLECTION		1	\$35.00	\$35.00
2	PROTECTOR EXHAUST CAP	REPLACE	1	\$56.00	\$50.40
				Disc %: 10%	
3	RUBBER FOOTREST FRONT	REPLACE	2	\$14.00	\$25.20
				Disc %: 10%	
4	STICKER (MCDONALDS) ACCIDENTAL	REPLACE	1	\$28.00	\$28.00
5	STICKER (MCDONALDS) SIDE COVER V2	REPLACE	1	\$16.00	\$16.00
6	SPRAY PAINT FRONT COWLING	Spray	1	\$45.00	\$45.00
7	SPRAY PAINT LH SIDE COVER	Spray	1	\$40.00	\$40.00
8	LABOUR	Supply/Install	1	\$100.00	\$100.00
9	SPRAY PAINT FRONT MUDGUARD	Spray	1	\$40.00	\$40.00
10	CRASH BAR	REPLACE	1	\$195.00	\$175.50
				Disc %: 10%	
11	FOOT REST 1	REPLACE	1	\$55.00	\$49.50
				Disc %: 10%	
12	HEADLIGHT ASSY	REPLACE	1	\$490.00	\$441.00
				Disc %: 10%	
13	LAMP SIGNAL REAR LH	REPLACE	1	\$63.00	\$56.70
				Disc %: 10%	

 



CERT NO: 2002-1-0383  
ISO 9001: 2015

<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
		SUB TOTAL			\$1,102.30
		GST @ 7 %			\$77.16
		<b>GRAND TOTAL</b>			<b>\$1,179.46</b>

Validity: 30 days

For & on Behalf of  
**BAN HOCK HIN CO PTE LTD**

*[Handwritten Signature]*  


Printed by : RAYMOND



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Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701  
 GST Registration No. : M4-0006529-2

Print Date/Time : 07 Aug 2018 / 16:24:57

Receipt Date/Time : 07 Aug 2018 / 16:24:57

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180807-001629

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 - SLW8992X As at 30 Jul 2018/21:00:00 Insurance Co: EQ INSURANCE COMPANY LTD			
1	Insurance Enquiry - SLW8992X Enquiry Fee 20180807162317728073	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20180807162346901	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.

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**Vehicle Insurance Particulars Result**

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Vehicle No.	Incident Date/Time	Insurance Company Name
SLW8992X	30 Jul 2018 / 21:00:00	EQ INSURANCE COMPANY LTD

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