

INS. CASE OWNER:

MBA

CC 4 / III180

15253, 4 ha34

LKK:
IDAC:

ASSIGNMENT

MARCUS

21/8/18

21/8/18

Date of Birth:

Registered in Insurance:

21/8/18

Pre-assign / CCU / FTE

SH8871H



Insured Vehicle No. :

C1PL

Name of Insured :

Claim No. :

MOT 18080651

Policy No. :

M COM 081

Insured Tel No. :

HP:

Make / Model :

Y. Prius

Excess Sec II :SS

D.O.A :

Place of Accident :

BK SS2 WOODLAND DR 98

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

LOH LONH MATH

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

93897356 (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

FBJ7384U



INSRS:
WSP:
Tel:
Liability:
RMKS:

BUIH



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
28/8/18	FBJ 7384 U - X.	Non-Reporting ltr (1st):	
	SH8871H. 04/11/18 (15253/4ha34); PUA-30/9/17	Non-Reporting ltr (2nd):	
	SH8871H. 04/11/18 (15253/4ha34); PUA-30/9/17	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
21/08/18	BUIH RECEIVED. OUI REPORTED HE	After call ltr to OI:	
	COULDED TO A PARKED TP. MIDNIGHT	Documentation Check List: Handler Typist	
	ACCIDENT. SEEK UTILITY TO U.	Notification ltr (if non-pickup)	
30/08/18	U. REACHED DS.	After call ltr to OI:	
	BUIH UTILITY CLARE	Authorization To Act:	
	FINALIZED	Release Voucher:	
	ORIGINAL TP LOD IN.	Final Repair Bill:	
26/10/18	TYPE REPORT FOR WILADITE APPROVAL	Car Rental Invoice:	
	REPORT DONE	Towing Invoice:	
10/11/18	SEEK WILADITE APPROVAL TO U	LTA/GIA:	
	PENDING TP PHOTO INVOICE FOR CAR R/P	Medical Bill:	
18/01/19	COR FINALIZED E LG \$6,800.00	PIR:	
	SEEK WILADITE. U APPROVED WILADITE.	Mandate/Reject Instruction:	
05/05/19	GRAB ACCEPTANCE TO TP.	LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: 07/08/18 Sent By: - BY IN. TP ACCEPTED OFFER. ALL DOCS IN OK

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: R15 \$5 6,800.00 (5 days) Reduction: 45 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 08/08/19 Confirm with: RAYMOND Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 22

Repair Cost: (w/gst) \$5 7,276.00

Loss of Rental (LOR): \$5 (days)

Loss of Use (LOU): \$5 80.00 x 4 days

Loss of Income (LOI): \$5 (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: \$5 7.45

Medical: \$5

Disbursement: \$5 (e.g. Tow/ Independent)

Legal Cost: \$5

Total: \$5 7,363.45 Global Sum \$5: -

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: \$5 7,363.45 Name: BAN HOCK HIN CO. PTE LTD

Payee 2: (if N/A) \$5

Payee 3: (if N/A) \$5

ASSIGNMENT

From: Date: 21/08/18

Estimated Cost:

On ☒ TP ☐ WS / ☐ TP RES / ☐ OD RES / ☐ EVA / ☐ INV / ☐ MV

To Inspect Vehicle No: FBJ 738 4U

at Workshop m/s Ban Hock Hin

of No. 6 Defu Lane 4

Insured:

Policy No:

Claims No:

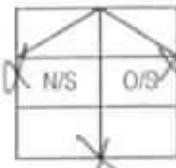
Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bail. or Market Value: 21

IDAC Accident Rpt. Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Turn Sum: 5/100 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 'wp' L7A 273f

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: FBJ 738 4U Yr Regn: 9.14

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Yamaha Super TENERE / 199

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 73555 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JYADP041000000970

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 110/80 R19

R: 150/70 R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Metzeler

Front 6 Rear 6

R/Bal. mm R/Bal. mm

L/Bal. mm L/Bal. mm

D.O.A. 12/8/18 D.O.I. 21/8/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / I/C / Roof/Top or

Rear, O/S, N/S Body

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Rear tyre cut by car.
Note new parts replacement.

~~1/10/18~~ ~~to \$8,000.00~~ ~~to \$10,000.00~~

~~Cost: \$5,199.50 (10%)~~ ~~Cost: \$6,499.50 (10%)~~

1/8/19 Received L/S \$6800 with Payment.

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Invs (\$

☐ Weekend (\$

Survey Fee:

Transportation:

☐ S + RS ☐ SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$))

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6154J
Vehicle Details	
Vehicle No.:	FBJ7384U
Vehicle to be Exported:	No
Intended De-registration Date:	23 Aug 2018
Vehicle Make:	YAMAHA
Vehicle Model:	SUPER TENERE
Primary Colour:	Black
Manufacturing Year:	2014
Engine No.:	P404E002151
Chassis No.:	JYADP041000000970
Maximum Power Output:	-
Open Market Value:	\$13,277.00
Original Registration Date:	22 Sep 2014
First Registration Date:	22 Sep 2014
Transfer Count:	1
Actual ARF Paid:	\$1,992.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	21 Sep 2024
COE Category:	D - Motorcycle
COE Period(Years):	10
QP Paid:	\$4,504.00
COE Rebate Amount:	\$2,738.00
Total Rebate Amount:	\$2,738.00

The information contained herein is correct as at 23 Aug 2018

OK

Bike model

Yamaha XT1200Z Super Tenere

Type

Any

Price From

Any

Price To

Any

Class

Any

MORE SEARCH OPTIONS ▼

Q SEARCH

VIEW ALL (/LISTING/USEDBIKES/LISTING/)

Q SEARCH ▼

Yamaha XT1200Z Super Tenere (/listing/usedbike/yamaha-yamaha-xt1200z-super-tenere/9144/)



(/listing/usedbike/yamaha-yamaha-xt1200z-super-tenere/9144/)

SGD\$11800

Reg : 29/11/2010

Type: Sport Tourers

1199cc

75000km

Good and original condition.

Come With 3 Original Box And Side Panniers .

Posted on : 17/08/2018

★ PAID AD

★ DIRECT SELLER

[> Back to OneMotoring](#)

Enquire Transfer Fee

Vehicle Details	
Vehicle No.:	FBJ7384U
Vehicle Type:	P00 - Passenger Motorcycle/Autocycle/Moped
Vehicle Attachment 1:	No Attachment
Vehicle Scheme:	Normal
Vehicle Make:	YAMAHA
Vehicle Model:	SUPER TENERE
Chassis No.:	JYADP041000000970
Propellant:	Petrol
Engine No.:	P404E002151
Engine Capacity:	1199 cc
Maximum Power Output:	-
Maximum Laden Weight:	470 kg
Unladen Weight:	236 kg
Year Of Manufacture:	2014
Original Registration Date:	22 Sep 2014
Lifespan Expiry Date:	-
COE Category:	D - Motorcycle
Quota Premium:	\$4,504.00
COE Expiry Date:	21 Sep 2024
Road Tax Expiry Date:	21 Sep 2018
Inspection Due Date:	21 Sep 2018
Intended Transfer Date:	22 Aug 2018
CO2 Emission:	-
CO Emission:	-
HC Emission:	-
NOx Emission:	-
PM Emission:	-

The current road tax expiry is 21 Sep 2018. You may renew the road tax from 22 Jun 2018 with all pre-requisite(s) fulfilled. If the road tax is renewed after 21 Sep 2018, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable (From 22 Sep 2018 to 21 Mar 2019)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	172.00	-	172.00
Total Amount Payable:			197.00

Amount Payable (From 22 Sep 2018 to 21 Sep 2019)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	344.00	-	344.00
Total Amount Payable:			369.00

You may print this page for reference.

[OK](#)
[Print](#)

■ COMPARE

DETAILS > (/LISTING/USEDBIKE/YAMAHA-YAMAHA-XT1200Z-SUPER-TENERE/9144/)

Yamaha XT1200Z Super Tenere (/listing/usedbike/yamaha-yamaha-xt1200z-super-tenere/3948/)



(/listing/usedbike/yamaha-yamaha-xt1200z-super-tenere/3948/)

SGD\$26800

Reg : 04/08/2014

Type: Sport Tourers

1199cc

Well, maintain condition. Loan available, welcome trade in. Come visit us at Southern Motor. Interested buyers are welcome to negotiate.

Posted on : 17/08/2018

★ PAID AD

★ DEALER AD

■ COMPARE

DETAILS > (/LISTING/USEDBIKE/YAMAHA-YAMAHA-XT1200Z-SUPER-TENERE/3948/)

Yamaha XT1200Z Super Tenere (/listing/usedbike/yamaha-yamaha-xt1200z-super-tenere/8106/)



(/listing/usedbike/yamaha-yamaha-xt1200z-super-tenere/8106/)

SGD\$21500

Reg : 05/08/2013

Type: Sport Tourers

1199cc

70000km



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K
MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

Repair Sum \$ 8000

QUOTATION

Customer :

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

NO. : 32894

\$8475.90
5

DATE : 18/08/2018
CLAIM NO. : 11174
POLICY NO. : 2100386896-03
FROM : RAYMOND

VEHICLE NO. : FBJ7384U
MAKE/MODEL : YAM / XT1200Z

Not Acknowled
place
the photo the
up
21/8/18 Sdy.

(Page 1 of 4)

S/N	Description	Action	Qty	Unit Price	Amount
1	ALIGNMENT BODY (SEVERE) P/N: 58814	REPLACE	1.00	\$650.00	650.00
2	BALL BEARING STEERING CONE (BIG) P/N: 13452	REPLACE	1.00	\$1.50	1.50
3	BAR HANDLE	REPLACE	1.00	\$255.00	255.00
4	BEARING (YT202720E01) P/N: 27877	REPLACE	2.00	\$25.00	50.00
5	BEARING STEERING CONE LOWER P/N: 44726	REPLACE	1.00	\$90.00	90.00
6	BEARING STEERING CONE UPPER P/N: 44727	REPLACE	1.00	\$86.00	86.00
7	BEARING SWINGARM P/N: 47130	REPLACE	2.00	\$26.00	52.00
8	BOLT BRACKET FOOTREST RR	REPLACE	2.00	\$1.50	3.00
9	BRACKET HANDLE P/N: 45243	REPLACE	1.00	\$10.00	10.00
10	BRACKET HANDLE 3 P/N: 45244	REPLACE	1.00	\$9.00	9.00
11	BRACKET, HANDLE 2 P/N: 46872	REPLACE	1.00	\$9.00	9.00
12	BRACKET, HANDLE 4 P/N: 46871	REPLACE	1.00	\$9.00	9.00
13	BUSH SWINGARM P/N: 55548	REPLACE	1.00	\$45.00	45.00
14	CAP FRAME REAR	REPLACE	2.00	\$1.50	3.00



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

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

S/N	Description	Action	Qty	Unit Price	Amount
15	COLLAR P/N: 56743	REPLACE	1.00	\$19.00	19.00
16	COVER 2 P/N: 54373	REPLACE	1.00	\$206.00	206.00
17	COVER FOOTREST RH P/N: 50788	REPLACE	1.00	\$14.00	14.00
18	COVER HANDLE LH P/N: 54372	REPLACE	1.00	\$32.00	32.00
19	COVER HANDLE RH P/N: 44788	REPLACE	1.00	\$32.00	32.00
20	COVER THRUST 1 P/N: 58006	REPLACE	2.00	\$16.00	32.00
21	CRASHBAR (DS) SUPER TENERE P/N: 49248	REPLACE	1.00	\$368.00	368.00
22	CRASHBAR FRONT ASSY P/N: 48412	REPLACE	1.00	\$798.00	798.00
23	EMBLEM P/N: 45253	REPLACE	2.00	\$44.00	88.00
24	EMBLEM "SUPER TENERE" SIDE COVER	REPLACE	2.00	\$16.00	32.00
25	FOG LAMP(TOUREX)EVO-X 45W 4500LUM	REPLACE	1.00	\$294.00	294.00
26	FOOTREST P/N: 46860	REPLACE	1.00	\$55.00	55.00
27	FOOTREST RR RH	REPLACE	1.00	\$14.00	14.00
28	FRAME REAR COMP. P/N: 56733	REPLACE	1.00	\$1,115.00	1,115.00
29	HELMET(ARAI)RAM4-GLASSMAROON(SZ M)	REPLACE	1.00	\$800.00	800.00
30	INNER TUBE COMPLETE 2 P/N: 47207	REPLACE	1.00	\$535.00	535.00
31	INNER TUBE FORK LH P/N: 49787	REPLACE	1.00	\$535.00	535.00
32	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING PARTS QUOTED.	Supply/Install	1.00	\$700.00	700.00
33	METER ASSY (KM/H) P/N: 59581	REPLACE	1.00	\$1,486.00	1,486.00
34	MID PIN COTTER P/N: 18575	REPLACE	1.00	\$4.50	4.50
35	OIL FORK (UNICORN) MR-15(M) P/N: 54321	REPLACE	2.00	\$10.50	21.00



S/N	Description	Action	Qty	Unit Price	Amount
36	PANEL 2 P/N: 45261	REPLACE	1.00	\$216.00	216.00
37	PIN P/N: 52899	REPLACE	1.00	\$4.50	4.50
38	PLATE 2 P/N: 56752	REPLACE	1.00	\$55.00	55.00
39	PROTECTOR 2 P/N: 45267	REPLACE	1.00	\$60.00	60.00
40	REAR FOOTREST ASSY 2 P/N: 46827	REPLACE	1.00	\$245.00	245.00
41	RUBBER FOOTREST FRONT RH P/N: 46866	REPLACE	1.00	\$10.00	10.00
42	SCREW PAN P/N: 24202	REPLACE	1.00	\$2.50	2.50
43	SEAL DUST FORK P/N: 30786	REPLACE	2.00	\$24.00	48.00
44	SEAL OIL P/N: 27892	REPLACE	2.00	\$5.50	11.00
45	SEAL OIL FORK P/N: 30785	REPLACE	2.00	\$20.00	40.00
46	SLIDE METAL P/N: 49823	REPLACE	2.00	\$22.50	45.00
47	SLIDER AXLE (MOTOVATION) SET FRT&RR	REPLACE	1.00	\$168.00	168.00
48	SPRING COMPRESSION P/N: 50216	REPLACE	1.00	\$4.50	4.50
49	STAND MAIN KIT P/N: 46578	REPLACE	1.00	\$720.00	720.00
50	STICKER COVER SIDE LH	REPLACE	1.00	\$25.00	25.00
51	STICKER COVER SIDE RH	REPLACE	1.00	\$25.00	25.00
52	STICKER RIM FRONT(RED TENERE)	REPLACE	1.00	\$98.00	98.00
53	SWING ARM P/N: 56714	REPLACE	1.00	\$1,635.00	1,635.00
54	TAPE CRASH BAR	REPLACE	2.00	\$10.50	21.00
55	TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED P/N: 45837 - FOR COLLECTION OF ACCIDENT BIKE.		1.00	\$98.00	98.00
56	TUBE TOOL	REPLACE	2.00	\$45.00	90.00
57	UNDER BRACKET COMP P/N: 46813	REPLACE	1.00	\$903.00	903.00



S/N	Description	Action	Qty	Unit Price	Amount
58	WASHER FOOTREST REAR P/N: 44133	REPLACE	1.00	\$8.00	8.00

SUB TOTAL	\$12,985.50
GST @ 7 %	\$908.99
GRAND TOTAL	\$13,894.49

Validity: 30 days

13,299.50

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

P-8757
102
7875:90



CERT NO. 3102-1-0181
ISO 9001:2015



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 19700288K

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

QUOTATION

Customer :

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

NO. : 33098

Supplementary 1 To QTN: 32894

DATE : 12/10/2018
CLAIM NO. : 11174
POLICY NO. : 2100386896-03
FROM : RAYMOND

VEHICLE NO. : FBJ7384U
MAKE/MODEL : YAM / XT1200Z

S/N	Description	Action	Qty	Unit Price	Amount
1	ALIGNMENT FRONT FORK P/N: 36315	Replace	1.00	\$90.00	90.00
2	CASE METER UPPER P/N: 59845	Replace	1.00	\$224.00	224.00
SUB TOTAL					\$314.00
GST @ 7 %					\$21.98
GRAND TOTAL					\$335.98

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD



RAYMOND

Acknowledge & Accepted By

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.



CERT NO.: 3905-1-0383
ISO 9001: 2015

Address: No. 6, Delu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 19700280K

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

QUOTATION

Customer :

NO. : 32894

- Rev. 2

INDIA INTERNATIONAL INSURANCE P.L.

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

DATE : 18/08/2018
CLAIM NO. : 11174
POLICY NO. : 2100386896-03

FROM : RAYMOND

VEHICLE NO. : FBJ7384U
MAKE/MODEL : YAM / XT1200Z

(Page 1 of 3)

S/N	Description	Action	Qty	Unit Price	Amount
1	ALIGNMENT BODY (SEVERE) P/N: 58814	REPLACE	1.00	\$650.00	650.00
2	BAR HANDLE	REPLACE	1.00	\$255.00	229.50
				Disc %: 10.00	
3	BEARING SWINGARM P/N: 47130	REPLACE	2.00	\$26.00	46.80
				Disc %: 10.00	
4	BOLT BRACKET FOOTREST RR	REPLACE	2.00	\$1.50	2.70
				Disc %: 10.00	
5	BRACKET HANDLE P/N: 45243	REPLACE	1.00	\$10.00	9.00
				Disc %: 10.00	
6	BRACKET HANDLE 3 P/N: 45244	REPLACE	1.00	\$9.00	8.10
				Disc %: 10.00	
7	BRACKET, HANDLE 2 P/N: 46872	REPLACE	1.00	\$9.00	8.10
				Disc %: 10.00	
8	BRACKET, HANDLE 4 P/N: 46871	REPLACE	1.00	\$9.00	8.10
				Disc %: 10.00	
9	BUSH SWINGARM P/N: 55548	REPLACE	1.00	\$45.00	40.50
				Disc %: 10.00	
10	CAP FRAME REAR	REPLACE	2.00	\$1.50	2.70
				Disc %: 10.00	
11	COLLAR P/N: 56743	REPLACE	1.00	\$19.00	17.10
				Disc %: 10.00	
12	COVER 2 P/N: 54373	REPLACE	1.00	\$206.00	185.40
				Disc %: 10.00	
13	COVER FOOTREST RH P/N: 50788	REPLACE	1.00	\$14.00	12.60
				Disc %: 10.00	
14	COVER HANDLE LH P/N: 54372	REPLACE	1.00	\$32.00	28.80
				Disc %: 10.00	



CHIT MCL 2880-1-0380
ISO 9001:2015

Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

S/N	Description	Action	Qty	Unit Price	Amount
15	COVER HANDLE RH P/N: 44788	REPLACE	1.00	\$32.00 Disc %: 10.00	28.80
16	COVER THRUST 1 P/N: 58006	REPLACE	2.00	\$16.00 Disc %: 10.00	28.80
17	CRASHBAR (DS) SUPER TENERE P/N: 49248	REPLACE	1.00	\$368.00 Disc %: 10.00	331.20
18	CRASHBAR FRONT ASSY P/N: 48412	REPLACE	1.00	\$798.00 Disc %: 10.00	718.20
19	EMBLEM P/N: 45253	REPLACE	2.00	\$44.00 Disc %: 10.00	79.20
20	EMBLEM "SUPER TENERE" SIDE COVER	REPLACE	2.00	\$16.00 Disc %: 10.00	28.80
21	FOG LAMP(TOUREX)EVO-X 45W 4500LUM	REPLACE	1.00	\$294.00 Disc %: 10.00	264.60
22	FOOTREST P/N: 46860	REPLACE	1.00	\$55.00 Disc %: 10.00	49.50
23	FOOTREST RR RH	REPLACE	1.00	\$14.00 Disc %: 10.00	12.60
24	FRAME REAR COMP. P/N: 56733	REPLACE	1.00	\$1,115.00 Disc %: 10.00	1,003.50
25	HELMET(ARAI)RAM4-GLASSMAROON(SZ M)	REPLACE	1.00	\$800.00 Disc %: 10.00	720.00
26	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING PARTS QUOTED.	Supply/Install	1.00	\$450.00	450.00 -
27	PANEL 2 P/N: 45261	REPLACE	1.00	\$216.00 Disc %: 10.00	194.40
28	PLATE 2 P/N: 56752	REPLACE	1.00	\$55.00 Disc %: 10.00	49.50
29	PROTECTOR 2 P/N: 45267	REPLACE	1.00	\$60.00 Disc %: 10.00	54.00
30	REAR FOOTREST ASSY 2 P/N: 46827	REPLACE	1.00	\$245.00 Disc %: 10.00	220.50
31	RUBBER FOOTREST FRONT LH/RH P/N: 46866	REPLACE	1.00	\$10.00 Disc %: 10.00	9.00
32	SCREW PAN P/N: 24202	REPLACE	1.00	\$2.50 Disc %: 10.00	2.25
33	SLIDE METAL P/N: 49823	REPLACE	2.00	\$22.50 Disc %: 10.00	40.50
34	SLIDER AXLE (MOTOVATION) SET FRT&RR	REPLACE	1.00	\$168.00 Disc %: 10.00	151.20
35	SPRING COMPRESSION P/N: 50216	REPLACE	1.00	\$4.50 Disc %: 10.00	4.05
36	STAND MAIN KIT P/N: 46578	REPLACE	1.00	\$720.00 Disc %: 10.00	648.00



S/N	Description	Action	Qty	Unit Price	Amount
37	STICKER COVER SIDE LH	REPLACE	1.00	\$25.00	22.50
				Disc %: 10.00	
38	STICKER COVER SIDE RH	REPLACE	1.00	\$25.00	22.50
				Disc %: 10.00	
39	SWING ARM P/N: 56714	REPLACE	1.00	\$1,635.00	1,471.50
				Disc %: 10.00	
40	TAPE CRASH BAR	REPLACE	2.00	\$10.50	18.90
				Disc %: 10.00	
41	TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED P/N: 45837 - FOR COLLECTION OF ACCIDENT BIKE.	Supply/Install	1.00	\$70.00	70.00 ✓
42	TUBE TOOL	REPLACE	2.00	\$45.00	81.00
				Disc %: 10.00	
43	UNDER BRACKET COMP P/N: 46813	REPLACE	1.00	\$903.00	812.70
				Disc %: 10.00	
44	WASHER FOOTREST REAR P/N: 44133	REPLACE	1.00	\$8.00	7.20
				Disc %: 10.00	
45	ALIGNMENT FRONT FORK P/N: 36315	Repair	1.00	\$80.00	80.00
46	CASE METER UPPER P/N: 59845	Replace	1.00	\$224.00	201.60
				Disc %: 10.00	

SUB TOTAL	\$9,125.90
GST @ 7 %	\$638.81
GRAND TOTAL	\$9,764.71

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By

**RAYMOND**

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.





BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 197000280K

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

QUOTATION

Customer :

NO. : 32894

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

DATE : 18/08/2018
CLAIM NO. : 11174
POLICY NO. : 2100386896-03
FROM : RAYMOND

VEHICLE NO. : FBJ7384U
MAKE/MODEL : YAM / XT1200Z

Not Acknowled
h/s s
the photo
12/8/18
21/8/18

(Page 1 of 4)

S/N	Description	Action	Qty	Unit Price	Amount
1	ALIGNMENT BODY (SEVERE) P/N: 58814	REPLACE	1.00	\$650.00	650.00
2	BALL BEARING STEERING CONE (BIG) P/N: 13452	REPLACE	1.00	\$1.50	1.50
3	BAR HANDLE	REPLACE	1.00	\$255.00	255.00
4	BEARING (YT202720E01) P/N: 27877	REPLACE	2.00	\$25.00	50.00
5	BEARING STEERING CONE LOWER P/N: 44726	REPLACE	1.00	\$90.00	90.00
6	BEARING STEERING CONE UPPER P/N: 44727	REPLACE	1.00	\$86.00	86.00
7	BEARING SWINGARM P/N: 47130	REPLACE	2.00	\$26.00	52.00
8	BOLT BRACKET FOOTREST RR	REPLACE	2.00	\$1.50	3.00
9	BRACKET HANDLE P/N: 45243	REPLACE	1.00	\$10.00	10.00
10	BRACKET HANDLE 3 P/N: 45244	REPLACE	1.00	\$9.00	9.00
11	BRACKET, HANDLE 2 P/N: 46872	REPLACE	1.00	\$9.00	9.00
12	BRACKET, HANDLE 4 P/N: 46871	REPLACE	1.00	\$9.00	9.00
13	BUSH SWINGARM P/N: 55548	REPLACE	1.00	\$45.00	45.00
14	CAP FRAME REAR	REPLACE	2.00	\$1.50	3.00



S/N	Description	Action	Qty	Unit Price	Amount
15	COLLAR P/N: 56743	REPLACE	1.00	\$19.00	19.00
16	COVER 2 P/N: 54373	REPLACE	1.00	\$206.00	206.00
17	COVER FOOTREST RH P/N: 50788	REPLACE	1.00	\$14.00	14.00
18	COVER HANDLE LH P/N: 54372	REPLACE	1.00	\$32.00	32.00
19	COVER HANDLE RH P/N: 44788	REPLACE	1.00	\$32.00	32.00
20	COVER THRUST 1 P/N: 58006	REPLACE	2.00	\$16.00	32.00
21	CRASHBAR (DS) SUPER TENERE P/N: 49248	REPLACE	1.00	\$368.00	368.00
22	CRASHBAR FRONT ASSY P/N: 48412	REPLACE	1.00	\$798.00	798.00
23	EMBLEM P/N: 45253	REPLACE	2.00	\$44.00	88.00
24	EMBLEM "SUPER TENERE" SIDE COVER	REPLACE	2.00	\$16.00	32.00
25	FOG LAMP(TOUREX)EVO-X 45W 4500LUM	REPLACE	1.00	\$294.00	294.00
26	FOOTREST P/N: 46860	REPLACE	1.00	\$55.00	55.00
27	FOOTREST RR RH	REPLACE	1.00	\$14.00	14.00
28	FRAME REAR COMP. P/N: 56733	REPLACE	1.00	\$1,115.00	1,115.00
29	HELMET(ARAI)RAM4-GLASSMAROON(SZ M)	REPLACE	1.00	\$800.00	800.00
30	INNER TUBE COMPLETE 2 P/N: 47207	REPLACE	1.00	\$535.00	535.00
31	INNER TUBE FORK LH P/N: 49787	REPLACE	1.00	\$535.00	535.00
32	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING PARTS QUOTED.	Supply/Install	1.00	\$700.00	700.00
33	METER ASSY (KM/H) P/N: 59581	REPLACE	1.00	\$1,486.00	1,486.00
34	MID PIN COTTER P/N: 18575	REPLACE	1.00	\$4.50	4.50
35	OIL FORK (UNICORN) MR-15(M) P/N: 54321	REPLACE	2.00	\$10.50	21.00



S/N	Description	Action	Qty	Unit Price	Amount
36	PANEL 2 P/N: 45261	REPLACE	1.00	\$216.00	216.00 ?
37	PIN P/N: 52899	REPLACE	1.00	\$4.50	4.50 ?
38	PLATE 2 P/N: 56752	REPLACE	1.00	\$55.00	55.00 ?
39	PROTECTOR 2 P/N: 45267	REPLACE	1.00	\$60.00	60.00 ?
40	REAR FOOTREST ASSY 2 P/N: 46827	REPLACE	1.00	\$245.00 <i>570</i>	245.00
41	RUBBER FOOTREST FRONT LH/RH P/N: 46866	REPLACE	1.00	\$10.00 <i>als 70.1</i>	10.00 <i>1/2</i>
42	SCREW PAN P/N: 24202	REPLACE	1.00	\$2.50	2.50 ?
43	SEAL DUST FORK P/N: 30786	REPLACE	2.00	\$24.00	48.00 ?
44	SEAL OIL P/N: 27892	REPLACE	2.00	\$5.50	11.00 ?
45	SEAL OIL FORK P/N: 30785	REPLACE	2.00	\$20.00	40.00 ?
46	SLIDE METAL P/N: 49823	REPLACE	2.00	\$22.50	45.00 ?
47	SLIDER AXLE (MOTOVATION) SET FRT&RR	REPLACE	1.00	\$168.00 <i>70.1</i>	168.00
48	SPRING COMPRESSION P/N: 50216	REPLACE	1.00	\$4.50 <i>rer</i>	4.50
49	STAND MAIN KIT P/N: 46578	REPLACE	1.00	\$720.00 <i>3.21</i>	720.00
50	STICKER COVER SIDE LH	REPLACE	1.00	\$25.00 <i>rer</i>	25.00
51	STICKER COVER SIDE RH	REPLACE	1.00	\$25.00 <i>rer</i>	25.00
52	STICKER RIM FRONT(RED TENERE)	REPLACE	1.00	\$98.00 <i>rer</i>	98.00
53	SWING ARM P/N: 56714	REPLACE	1.00	\$1,635.00 <i>64/100</i>	1,635.00
54	TAPE CRASH BAR	REPLACE	2.00	\$10.50 <i>70.1</i>	21.00
55	TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED P/N: 45837 - FOR COLLECTION OF ACCIDENT BIKE	<i>*</i>	1.00	\$98.00 <i>70</i>	98.00
56	TUBE TOOL	REPLACE	2.00	\$45.00	90.00 ?
57	UNDER BRACKET COMP P/N: 46813	REPLACE	1.00	\$903.00	903.00 ?



<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
58	WASHER FOOTREST REAR P/N: 44133	REPLACE	1.00	\$8.00	8.00
SUB TOTAL					\$12,985.50
GST @ 7 %					\$908.99
GRAND TOTAL					\$13,894.49

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:





Tax Invoice

BILL TO

India International Insurance Pte Ltd
64 Cecil Street
#04-00 & #06-00
IOB Building
Singapore 049711

GST Reg No :

M2-0010542-7

Invoice No :

DLCR40099166

Invoice Date :

12/10/2018

Vehicle Reg. No FBJ7384U
Brand YAMAHA
Model XT1200Z

Page

1

S/NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1	Repair Sum	1		\$ 8,000.00

Cheques Should Be Cross And Made Payable To

BAN HOCK HIN CO PTE LTD

*LOU exclusive GST

Net Total

\$ 8,000.00

GST 7%

\$ 560.00

Grand Total**\$ 8,560.00**

For & on Behalf of

BAN HOCK HIN CO PTE LTD





QUOTATION

Customer :

NO. : 32894

- Rev. 2

INDIA INTERNATIONAL INSURANCE P.L.

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

DATE : 18/08/2018
CLAIM NO. : 11174
POLICY NO. : 2100386896-03

FROM : RAYMOND

VEHICLE NO. : FBJ7384U
MAKE/MODEL : YAM / XT1200Z

(Page 1 of 3)

S/N	Description	Action	Qty	Unit Price	Amount
1	ALIGNMENT BODY (SEVERE) P/N: 58814	REPLACE	1.00	\$650.00	650.00
2	BAR HANDLE	REPLACE	1.00	\$255.00 Disc %: 10.00	229.50
3	BEARING SWINGARM P/N: 47130	REPLACE	2.00	\$26.00 Disc %: 10.00	46.80
4	BOLT BRACKET FOOTREST RR	REPLACE	2.00	\$1.50 Disc %: 10.00	2.70
5	BRACKET HANDLE P/N: 45243	REPLACE	1.00	\$10.00 Disc %: 10.00	9.00
6	BRACKET HANDLE 3 P/N: 45244	REPLACE	1.00	\$9.00 Disc %: 10.00	8.10
7	BRACKET, HANDLE 2 P/N: 46872	REPLACE	1.00	\$9.00 Disc %: 10.00	8.10
8	BRACKET, HANDLE 4 P/N: 46871	REPLACE	1.00	\$9.00 Disc %: 10.00	8.10
9	BUSH SWINGARM P/N: 55548	REPLACE	1.00	\$45.00 Disc %: 10.00	40.50
10	CAP FRAME REAR	REPLACE	2.00	\$1.50 Disc %: 10.00	2.70
11	COLLAR P/N: 56743	REPLACE	1.00	\$19.00 Disc %: 10.00	17.10
12	COVER 2 P/N: 54373	REPLACE	1.00	\$206.00 Disc %: 10.00	185.40
13	COVER FOOTREST RH P/N: 50788	REPLACE	1.00	\$14.00 Disc %: 10.00	12.60
14	COVER HANDLE LH P/N: 54372	REPLACE	1.00	\$32.00 Disc %: 10.00	28.80



S/N	Description	Action	Qty	Unit Price	Amount
15	COVER HANDLE RH P/N: 44788	REPLACE	1.00	\$32.00 Disc %: 10.00	28.80
16	COVER THRUST 1 P/N: 58006	REPLACE	2.00	\$16.00 Disc %: 10.00	28.80
17	CRASHBAR (DS) SUPER TENERE P/N: 49248	REPLACE	1.00	\$368.00 Disc %: 10.00	331.20
18	CRASHBAR FRONT ASSY P/N: 48412	REPLACE	1.00	\$798.00 Disc %: 10.00	718.20
19	EMBLEM P/N: 45253	REPLACE	2.00	\$44.00 Disc %: 10.00	79.20
20	EMBLEM "SUPER TENERE" SIDE COVER	REPLACE	2.00	\$16.00 Disc %: 10.00	28.80
21	FOG LAMP(TOUREX)EVO-X 45W 4500LUM	REPLACE	1.00	\$294.00 Disc %: 10.00	264.60
22	FOOTREST P/N: 46860	REPLACE	1.00	\$55.00 Disc %: 10.00	49.50
23	FOOTREST RR RH	REPLACE	1.00	\$14.00 Disc %: 10.00	12.60
24	FRAME REAR COMP. P/N: 56733	REPLACE	1.00	\$1,115.00 Disc %: 10.00	1,003.50
25	HELMET(ARAI)RAM4-GLASSMAROON(SZ M)	REPLACE	1.00	\$800.00 Disc %: 10.00	720.00
26	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING PARTS QUOTED.	Supply/Install	1.00	\$450.00	450.00
27	PANEL 2 P/N: 45261	REPLACE	1.00	\$216.00 Disc %: 10.00	194.40
28	PLATE 2 P/N: 56752	REPLACE	1.00	\$55.00 Disc %: 10.00	49.50
29	PROTECTOR 2 P/N: 45267	REPLACE	1.00	\$60.00 Disc %: 10.00	54.00
30	REAR FOOTREST ASSY 2 P/N: 46827	REPLACE	1.00	\$245.00 Disc %: 10.00	220.50
31	RUBBER FOOTREST FRONT LH/RH P/N: 46866	REPLACE	1.00	\$10.00 Disc %: 10.00	9.00
32	SCREW PAN P/N: 24202	REPLACE	1.00	\$2.50 Disc %: 10.00	2.25
33	SLIDE METAL P/N: 49823	REPLACE	2.00	\$22.50 Disc %: 10.00	40.50
34	SLIDER AXLE (MOTOVATION) SET FRT&RR	REPLACE	1.00	\$168.00 Disc %: 10.00	151.20
35	SPRING COMPRESSION P/N: 50216	REPLACE	1.00	\$4.50 Disc %: 10.00	4.05



S/N	Description	Action	Qty	Unit Price	Amount
36	STAND MAIN KIT P/N: 46578	REPLACE	1.00	\$720.00 Disc %: 10.00	648.00
37	STICKER COVER SIDE LH	REPLACE	1.00	\$25.00 Disc %: 10.00	22.50
38	STICKER COVER SIDE RH	REPLACE	1.00	\$25.00 Disc %: 10.00	22.50
39	SWING ARM P/N: 56714	REPLACE	1.00	\$1,635.00 Disc %: 10.00	1,471.50
40	TAPE CRASH BAR	REPLACE	2.00	\$10.50 Disc %: 10.00	18.90
41	TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED P/N: 45837 - FOR COLLECTION OF ACCIDENT BIKE.	Supply/Install	1.00	\$70.00	70.00
42	TUBE TOOL	REPLACE	2.00	\$45.00 Disc %: 10.00	81.00
43	UNDER BRACKET COMP P/N: 46813	REPLACE	1.00	\$903.00 Disc %: 10.00	812.70
44	WASHER FOOTREST REAR P/N: 44133	REPLACE	1.00	\$8.00 Disc %: 10.00	7.20
45	ALIGNMENT FRONT FORK P/N: 36315	Repair	1.00	\$80.00	80.00
46	CASE METER UPPER P/N: 59845	Replace	1.00	\$224.00 Disc %: 10.00	201.60

SUB TOTAL	\$9,125.90
GST @ 7 %	\$638.81
GRAND TOTAL	\$9,764.71

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD



RAYMOND

Acknowledge & Accepted By

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.



Print Received Message

This mail is associated with :

***FBJ7384U (MCT18080351)
[SH8871H]**

TP
ABDUL RHANI BIN AB SAMAD
Aug 12 2018 12:00AM
[-]
Ban Hock Hin Co. Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/04/2019 09:53 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7363.45) - FBJ7384U - Claim Handler: Zuhaidah Bte Samsuri

Approved:7363.45:Please request TP repairer for the invoices for the new parts purchased.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref:
Claimant Ref:

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 L&K Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 8,560.00 (repair cost), S\$ 80.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. F8J 324U that was damaged pursuant to the accident which occurred on 12/8/18 (date) at BK 552 Woodlands Drive 44 (location) involving vehicle no. SH88714 (insured vehicle). This is pursuant to the inspection conducted on 21/8/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Abdul Rahman Bin Ab Samad ("the third party claimant") of vehicle no. F8J 324U 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 F8J 324U (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\$ 8,647.45 to Ban Hock Hin Co. Pte Ltd

Dated this 17th day of October 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Andrew Tan

S143867C

6 De La Salle 4

Singapore 539810

Singapore

Director

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor



BAN HOCK HIN
Co., Pte Ltd

Co. Reg. No: 197000288K
MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / SPRAY PAINTING AND BODY WORK / METAL
WORKS / LEASING & RENTALS / FLEET SALES / INSURANCE SALES

03 MAY 2019

Your Ref : MCT18080351
Our Ref : TP/11174/FBJ7384U/SH8871H

BY EMAIL & HAND

LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1
#02-25 Paya Ubi Industrial Park
Singapore 408933

ATTN: Mr Vic Alpeh

Dear Sir,

Accident Involving FBJ7384U & SH8871H on 12/08/2018

We refer to your lemail dated 03 May 2019.

We enclosed herewith the **Discharge Voucher** duly signed by **Audrey Tan** of **Ban Hock Hin Co Pte Ltd** for your perusal.

Kindly let us have your cheque of **\$ 7,363.45** made out in our favour as soon as possible.

Please acknowledge receipt.

We thank you for your prompt actions.

Yours faithfully,

BAN HOCK HIN CO., PTE LTD

Raymond Tan
Manager/Insurance Dept



INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Motor Claims Dept

Dear Sir/ Madam

ACCIDENT INVOLVING VEHICLE NO SH 8871H AND FBJ 7384U

ALONG BLOCK 552 WOODLANDS DRIVE 44 ON 12/08/2018

We understand that you are the insurer of SH 8871H vehicle.

I/We wish to inform you that my/our vehicle FBJ 7384U have been completed repairs to my/our satisfaction by M/s BAN HOCK HIN CO. PTE LTD. I/We therefore propose to claim from you as follows:

1.	Cost of Repairs (w/ GST)	S\$ <u>7,276.00</u>
2.	Loss of Use/Rental (S\$ <u>10</u> x <u>4</u> days)	S\$ <u>80.00</u>
3.	<u>LTA</u> Search Fee/GIA Reports	S\$ <u>7.45</u>
4.	Others	S\$ <u>-</u>
TOTAL		S\$ <u>7,363.45</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



For Ban Hock Hin Co. Pte Ltd

AUTHORISATION TO ACT

I/We, Abdul Rhami Bin Ali Samar (the third party claimant) of BK 552 Woodlands Drive #02-26 S (730552) (address), owner of FBJ 73844 (vehicle no.) hereby authorize Ban Hock Hin Co. Pte Ltd ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. FBJ 73844 that was damaged pursuant to the accident which occurred on 12/8/2018 (date) along BK 552 Woodlands Drive 44 (location) involving vehicle no/s SH8871H ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 14th (day) of August (month) 2018 (year)



Signed by "the third party claimant"
(with company stamp if applicable)



Signed by "the workshop"
(with company stamp)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18080351
Claimant Ref: FBJ7384U

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\$ 7,276.00 (repair cost), S\$ 80.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no FBJ7384U that was damaged pursuant to the accident which occurred on 12/08/2018 (date) at BLOCK 552 WOODLANDS DRIVE 44 (location) involving vehicle no SH8871H (insured vehicle). This is pursuant to the inspection conducted on 21/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ABDUL RHANI BIN AB SAMAD ("the third party claimant") of vehicle no FBJ7384U 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 FBJ7384U (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\$ 7,363.45 to BAN HOCK HIN CO. PTE LTD

Dated this 3th day of May, 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Audrey Tan

S1438567C

6 Defu Lane 4

Singapore 539410

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 INDUSTRIAL PARK (S) 408933



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES / SERVICE CENTRE
MODIFICATIONS / 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. : DLCR40099166-I11174
Invoice Date : 12/10/2018
Payment Due Date : 11/11/2018

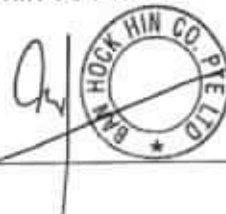
CLAIM NO. : 11174
POLICY NO. : 2100386896-03
VEHICLE NO. : FBJ7384U
MAKE/MODEL : YAM / XT1200Z

S/N	Description	Amount
1	LUMP SUM REPAIR	\$6,800.00
SUB TOTAL		\$6,800.00
GST @ 7 %		\$476.00
GRAND TOTAL		\$7,276.00

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



Printed by : RAYMOND



Address: No. 6, Defu lane 4, Singapore 539410 | Telephone: +65 6281 6520 | Web: www.bhh.com.sg
Fax: (Main) +65 6281 2830, (Spare Parts) +65 6285 7530, (Insurance/Project) +65 6284 2969, (Accounts) +65 6281 6759

CERT NO. 2802-1-0001
ISO 9001:2015

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Aug 2018 / 15:18:14

Receipt Date/Time : 20 Aug 2018 / 15:18:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180820-001514

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 - SH8871H				
As at 12 Aug 2018/00:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH8871H Enquiry Fee 20180820151617677319	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180820151656991	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				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.

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SH8871H	12 Aug 2018 / 00:00:00	INDIA INT'L INS PTE LTD

[Print](#)[OK](#)[Save as PDF](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Aug 2018 Edit Reg		21 Aug 2018 00:00 Edit Adj Rpt	S\$6,800.00 Edit Estimates	S\$6,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: ABDUL RHANI BIN AB SAMAD , ID: S8616154									
Vehicle Reg. No.: FBJ7384U		Date of Loss: 12/08/2018 00:00 - :59 [46 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MCT18080351		Policy/Cover Note No.: MCOM0015							
Vehicle Reg. No. (Insured): SH8871H		Policy No. (Claimant): 2100386896-03							
		Excess:							
Repairer: Ban Hock Hin Co. Pte Ltd (HQ) No. 6 Defu Lane 4, 539410 Defu Lane - Tel: 62816520									
Handling Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]									
Claimant's Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 31/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (22/04/2019): Alert - Adj Mandate Approved (S\$7363.45) - FBJ7384U - Claim Handler: Zuhaidah Bt... - III_SG (10/01/2019): Alert - Adj Mandate Maintained - FBJ7384U - Claim Handler: Zuhaidah Bte Samsuri - III_SG (10/12/2018): Alert - Adj Mandate Maintained - FBJ7384U - Claim Handler: Zuhaidah Bte Samsuri - III_SG (24/08/2018): Alert - Adj Mandate Approved (S\$0.00) - FBJ7384U - Claim Handler: Zuhaidah Bte S...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*FBJ7384U (MCT18080351)
[SH8871H]
TP
ABDUL RHANI BIN AB SAMAD
Aug 12 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ban Hock Hin Co. Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
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Documentation			1 per page	☒
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1	21/08/18 19:00	ACKNOWLEDGEMENT EMAIL TO III DD 21.08.2018		
2	21/08/18 19:00	TP ESTIMATE + TP GIA REPORT		
3	28/08/18 10:43	TP ESTIMATE - MARKED		
4	03/12/18 14:08	LTA SEARCH		
5	18/04/19 09:15	AMENDED TAX INVOICE		
6	16/05/19 08:15	AUTHORISATION TO ACT FORM		
7	16/05/19 08:15	DISCHARGE VOUCHER		
8	16/05/19 08:15	LOD		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/08/18 08:47	Singapore Accident Statement		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18015253/UHA3Q2

Date: 16/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : FBJ7384U

Insured Vehicle No : SH8871H

Date of Loss: 12/08/2018

Nature of Claim: TP

Claim No: MCT18080351

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: FBJ7384U

Make & Model: YAMAHA SUPER TENERE, 1.2

Engine No: P404E002151

Reg. Date: 22/09/2014 (Man. Year: 2014)

Chassis No: JYADP041000000970

Colour: Black

Odometer: 73555 km

Engine Capacity: 1199 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 110/80 R19

Rear Tyre Size:

150/70 R17

Front Left Side: Metzeler 6 mm

Rear Left Side:

Metzeler 6 mm

Front Right Side: 0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,411.50	7,875.90	4,535.60	36.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	888.00	600.00	288.00	32.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,299.50	8,475.90	4,823.60	36.27
Approved Total (Overridden) (S\$)		6,800.00		
(S\$)	13,299.50	6,800.00	6,499.50	48.87
+ GST 7.00/7.00% (S\$)	930.97	476.00	454.97	48.87
Nett Amount (S\$)	14,230.47	7,276.00	6,954.47	48.87
+ Loss of Use (4.0 x S\$20.00/day) (S\$)		80.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,363.45		

INSPECTION

Date of Assignment: 21/08/2018

Date Inspected: 21/08/2018

Inspected At:

Ban Hock Hin Co. Pte Ltd (HQ)

No. 6 Defu Lane 4

Singapore 539410

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 10 Jan 2019)	
Parts:	N/A	YAMAHA SUPER TENERE 1.2 (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBJ7384U)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*ALIGNMENT BODY (SEVERE)	Not Necessary	650.00 F	*- FL
2	1		*BALL BEARING STEERING CONE (BIG)	Not Necessary	1.50 F	*- FL
3	1		*BAR HANDLE	Bent	255.00 F	*255.00 FL
4	1		*BEARING (YT202720E01)	Not Necessary	50.00 F	*- FL
5	1		*BEARING STEERING CONE LOWER	Not Necessary	90.00 F	*- FL
6	1		*BEARING STEERING CONE UPPER	Not Necessary	86.00 F	*- FL
7	2		*BEARING SWINGARM	Necessary	52.00 F	*52.00 FL
8	2		*BOLT BRACKET FOOTREST RR	Necessary	3.00 F	*3.00 FL
9	1		*BRACKET HANDLE	Bent	10.00 F	*10.00 FL
10	1		*BRACKET HANDLE 3	Bent	9.00 F	*9.00 FL
11	1		*BRACKET HANDLE 2	Bent	9.00 F	*9.00 FL
12	1		*BRACKET HANDLE 4	Bent	9.00 F	*9.00 FL
13	1		*BUSH SWINGARM	Necessary	45.00 F	*45.00 FL
14	2		*CAP FRAME REAR	Necessary	3.00 F	*3.00 FL
15	1		*COLLAR	Necessary	19.00 F	*19.00 FL
16	1		*COVER 2	Cut	206.00 F	*206.00 FL
17	1		*COVER FOOTREST RH	Cut	14.00 F	*14.00 FL
18	1		*COVER HANDLE LH	Cut	32.00 F	*32.00 FL
19	1		*COVER HANDLE RH	Cut	32.00 F	*32.00 FL
20	2		*COVER THRUST 1	Torn	32.00 F	*32.00 FL
21	1		*CRASHBAR (DS) SUPER TENERE	Bent	368.00 F	*368.00 FL
22	1		*CRASHBAR FRONT ASSY	Bent	798.00 F	*798.00 FL
23	2		*EMBLEM	Necessary	88.00 F	*88.00 FL
24	2		*EMBLEM SUPER TENERE SIDE COVER	Necessary	32.00 F	*32.00 FL
25	1		*FOG LAMP (TOUREX) EVO-X 45W 4500LUM	Damaged	294.00 F	*294.00 FL
26	1		*FOOTREST	Broken	55.00 F	*55.00 FL
27	1		*FOOTREST RR RH	Broken	14.00 F	*14.00 FL
28	1		*FRAME REAR COMP	Bent / Twisted	1,115.00 F	*1,115.00 FL
29	1		*HELMET (ARAI) RAM4-GLASSMAROON (SZ M)	Damaged	800.00 F	*800.00 FL
30	1		*INNER TUBE COMPLETE 2	Repair	535.00 F	*- FL
31	1		*INNER TUBE FORK LH	Repair	535.00 F	*- FL
32	1		*METER ASSY (KM/H) (DAMAGED)	Not Consistent With The Impact	1,486.00 F	*- FL
33	1		*MID PIN COTTER	Not Necessary	4.50 F	*- FL
34	2		*OIL FORK (UNICORN) MR-15 (M)	Not Necessary	21.00 F	*- FL
35	1		*PANEL 2	Cracked	216.00 F	*216.00 FL
36	1		*PIN	Not Necessary	4.50 F	*- FL
37	1		*PLATE 2	Bent	55.00 F	*55.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
38	1		*PROTECTOR 2	Bent	60.00 F	*60.00 FL
39	1		*REAR FOOTREST ASSY 2	Broken	245.00 F	*245.00 FL
40	1		*RUBBER FOOTREST FRONT RH	Torn	10.00 F	*10.00 FL
41	1		*SCREW PAN	Necessary	2.50 F	*2.50 FL
42	2		*SEAL DUST FORK	Not Necessary	48.00 F	*- FL
43	2		*SEAL OIL	Not Necessary	11.00 F	*- FL
44	2		*SEAL OIL FORK	Not Necessary	40.00 F	*- FL
45	2		*SLIDE METAL	Bent	45.00 F	*45.00 FL
46	1		*SLIDER AXLE (MOTOVATION) SET FRT&RR	Torn	168.00 F	*168.00 FL
47	1		*SPRING COMPRESSION	Necessary	4.50 F	*4.50 FL
48	1		*STAND MAIN KIT	Bent	720.00 F	*720.00 FL
49	1		*STICKER COVER SIDE LH	Necessary	25.00 F	*25.00 FL
50	1		*STICKER COVER SIDE RH	Necessary	25.00 F	*25.00 FL
51	1		*STICKER RIM FRONT (RED TENERE)	Not Necessary	98.00 F	*- FL
52	1		*SWING ARM	Bent / Twisted	1,635.00 F	*1,635.00 FL
53	2		*TAPE CRASH BAR	Torn	21.00 F	*21.00 FL
54	2		*TUBE TOOL	Cut	90.00 F	*90.00 FL
55	1		*UNDER BRACKET COMP	Bent	903.00 F	*903.00 FL
56	1		*WASHER FOOTREST REAR	Necessary	8.00 F	*8.00 FL
57	1		*CASE METER UPPER	Cracked	224.00 F	*224.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$) 12,411.50 8,751.00
 - List Item Discount on L Items 0.00/10.00% (S\$) 0.00 875.10

Total Parts (S\$) 12,411.50 7,875.90

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR-FOR DISMANTLE AND ASSEMBLING PARTS QUOTED	New	700.00	450.00
2	TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED	New	98.00	70.00
3	ALIGNMENT FRONT FORK	New	90.00	80.00
Gross Labour Cost (S\$)			888.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >