

## AUTHORISATION TO ACT

I/We, Abdul Khani Bin Ab Samar (the third party claimant) of Buk 552 Woodlands Drive #02-26 S (730552) (address), owner of FBJ 7384U (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 7384U that was damaged pursuant to the accident which occurred on 12/8/2018 (date) along Buk 552 Woodlands Drive 44 (location) involving vehicle no/s SH8871H ("the accident").

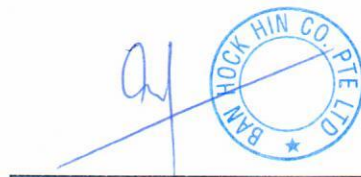
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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) 20 18 (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:  
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 LEE 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. FBJ 1884U 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 Rahni Bin Ab Samad ("the third party claimant") of vehicle no. FBJ 1884U 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 FBJ 1884U (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 2018

**CLAIMANT:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Andrew Tan

S1438567C

6 Defu Lane 4

Singapore 539410

Singapore

Director

**WITNESS:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor



Co.Reg.No: 197000288K

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

<b>BILL TO</b>
India International Insurance Pte Ltd
64 Cecil Street
#04-00 & #06-00
IOB Building
Singapore 049711

<b>GST Reg No :</b>	M2-0010542-7
<b>Invoice No :</b>	DLCR40099166
<b>Invoice Date :</b>	12/10/2018

Vehicle Reg. No	FBJ7384U
Brand	YAMAHA
Model	XT1200Z

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

BAN HOCK HIN CO PTE LTD

\*LOU exclusive GST

<b>Net Total</b>	\$ 8,000.00
GST 7%	\$ 560.00
<b>Grand Total</b>	<b>\$ 8,560.00</b>

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





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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	7.00	0.49	7.49
	20180820151617677319			
<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
Paid By				
	20180820151656991	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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 No.	Incident Date/Time	Insurance Company Name
SH8871H	12 Aug 2018 / 00:00:00	INDIA INT'L INS PTE LTD

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