



Ashley

31 JUL 2019

Your Ref : SMG2211D
Our Ref : TP/11245/FBB1524P/SMG2211D

BY EMAIL & HAND

AIG Asia Pacific Insurance Pte Ltd
CHARTIS BUILDING
78 Shenton Way
#07-16
Singapore 079120

ATTN: MOTOR CLAIMS DEPT

Dear Sir / Madam,,

Accident Involving FBB1524P & SMG2211D on 12/01/2019

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)	\$2,193.50
2. Loss of Use (5 days x \$20)	\$ 100.00
3. GIA Vehicle Insurance Search Fee	\$ 2.00
TOTAL	<u>\$2,295.50</u>

We attached our Tax Invoice and GIA 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
Manager/Insurance Dept





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

TAX INVOICE

Customer :
AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120

GST Reg No. : M2-0010542-7

Invoice No. : **DLCR40101434-I11245**
Invoice Date : 26/07/2019
Payment Due Date : 25/08/2019

CLAIM NO. : 11245
POLICY NO. :
VEHICLE NO. : FBB1524P
MAKE/MODEL : PIAG / GT200

<u>S/N</u>	<u>Description</u>	<u>Amount</u>
1	LUMPSUM REPAIR	\$2,050.00
	SUB TOTAL	\$2,050.00
	GST @ 7 %	\$143.50
	GRAND TOTAL	\$2,193.50

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Printed by : RAYMOND

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



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-012197
Date of Request: 22/01/2019

Your Ref No: Online Purchase

Ban Hock Hin Co. Pte Ltd
No. 6 Defu Lane 4
Singapore 539410

Dear Sir/Madam,

Enquiry Date 22/01/2019
Enquiry By Tan Chok Lok
TP Vehicle No. SMG2211D
Accident Date 12/01/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMG2211D	AIG Asia Pacific Insurance Pte. Ltd.	14/12/2018-13/12/2019	65-6419-3000
SMG2211D	AIG Asia Pacific Insurance Pte. Ltd.	26/12/2018-25/12/2019	65-6419-3000

Thank You.

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Date of Request: 22/01/2019

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Ban Hock Hin Co. Pte Ltd
No. 6 Defu Lane 4
Singapore 539410

Dear Sir/Madam,

Enquiry Date 22/01/2019
Enquiry By Tan Chok Lok
TP Vehicle No. SMG2211D
Accident Date 12/01/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

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For GIARMC Official use:

Date:

GIRO Cash Cheque