



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

09 MAY 2019

Your Ref : 1201900004694/JL
Our Ref : TP/11259/FBL9177C/FBL5210R

BY EMAIL & HAND

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower
Singapore 038986

ATTN: Motor Claims Dept

Dear Sir / Madam,

Accident Involving FBL9177C & FBL5210R on 01/02/2019

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)	\$3,097.65
2. Loss of Use (3 days x \$20)	\$ 60.00
3. GIA Search Fee	\$ 2.00
TOTAL	<u>\$3,159.65</u>

We attached our Letter of Demand, Tax Invoice and GIA Search Fee 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

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TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :
FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER
SINGAPORE 038986
MOTOR CLAIMS DEPT

Invoice No. : **DLCR40100730-111259**
Invoice Date : 26/04/2019
Payment Due Date : 26/05/2019

CLAIM NO. : 11259
POLICY NO. :
VEHICLE NO. : FBL9177C
MAKE/MODEL : HON / CB400X

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BOX REAR (KAPPA) KGR52	REPLACE	1	\$675.00 Disc %: 10%	\$607.50
2	COOLANT (MOBIL) ANTIFREEZE	REPLACE	2	\$13.00 Disc %: 10%	\$23.40
3	GUARD HAND (ACERBIS) BLACK	REPLACE	1	\$210.00 Disc %: 10%	\$189.00
4	LEVER HANDLE ASSY R	REPLACE	1	\$126.00 Disc %: 10%	\$113.40
5	LIGHT FOG (TOUREX) 6X2400LM24W	REPLACE	1	\$294.00 Disc %: 10%	\$264.60
6	MIRROR RH	REPLACE	1	\$138.00 Disc %: 10%	\$124.20
7	PROTECTOR MUFFLER	REPLACE	1	\$126.00 Disc %: 10%	\$113.40
8	RADIATOR COMP	REPLACE	1	\$510.00 Disc %: 10%	\$459.00
9	SHROUD R RADIATOR	REPLACE	1	\$126.00 Disc %: 10%	\$113.40
10	TAPE CRASH BAR	REPLACE	2	\$12.00 Disc %: 10%	\$21.60
11	LABOUR	Supply/Install	1	\$150.00	\$150.00
12	MUFFLER COMP	Replace	1	\$750.00 Disc %: 10%	\$675.00
13	SLIDER PILLION EXHAUST	Replace	1	\$45.00 Disc %: 10%	\$40.50



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: 2003-1-0083
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			\$2,895.00
		GST @ 7 %			\$202.65
		GRAND TOTAL			<u>\$3,097.65</u>

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



Printed by : RAYMOND





RECORDS MANAGEMENT CENTRE

**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-19-021815
Date of Request: 12/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 12/02/2019
Enquiry By Tan Chok Lok
TP Vehicle No. FBL5210R
Accident Date 01/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
FBL5210R	FWD Singapore Pte. Ltd.	22/11/2018-21/11/2019	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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Our Ref No: GR-19-021815
Date of Request: 12/02/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date: 12/02/2019
Enquiry By: Tan Chok Lok
TP Vehicle No: FBL5210R
Accident Date: 01/02/2019

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque