



**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

02 AUG 2019

Your Ref : SLT9649Y  
Our Ref : TP/11381/FBK1705L/SLT9649Y

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 FBK1705L & SLT9649Y on 30/06/2019**

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)	\$ 481.50
2. Loss of Use (3 days x \$20)	\$ 60.00
3. GIA Vehicle Insurance Search Fee	\$ 2.00
<b>TOTAL</b>	<b>\$ 543.50</b>

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: 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 :

AIG ASIA PACIFIC INSURANCE PTE LTD  
CHARTIS BUILDING  
78 SHENTON WAY  
#07-16  
SINGAPORE 079120  
MOTOR CLAIMS DEPT

Invoice No. : **LECR20037133-I11381**  
Invoice Date : 01/08/2019  
Payment Due Date : 31/08/2019

CLAIM NO. : 11381  
POLICY NO. : AVFMSB0000591904  
VEHICLE NO. : FBK1705L  
MAKE/MODEL : YAM / YBR125

<u>S/N</u>	<u>Description</u>	<u>Amount</u>
1	LUMPSUM REPAIR	\$450.00
SUB TOTAL		\$450.00
GST @ 7 %		\$31.50
GRAND TOTAL		<b>\$481.50</b>

Validity: 30 days

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

Printed by : RAYMOND

*bizSAFE<sub>3</sub>*



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

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Jul 2019 / 15:51:50

Receipt Date/Time : 10 Jul 2019 / 15:51:50

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190710-002458

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 - SLT9649Y				
As at 30 Jun 2019/19:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLT9649Y Enquiry Fee 20190710155004827411	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				
	20190710155032758	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
SLT9649Y	30 Jun 2019 / 19:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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