# RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Ban Hock the Co. Ple ud ("the workshop") hereby confirm that we/I have
reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO
CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,937.60
(Repair Cost). S\$ 80.00 (Loss of rental/use), S\$2.00 (Disbursement), for vehicle no.
FBF 919L that was damaged pursuant to the accident which occurred on 11/07/2019 (date) along
T- Junction Between Brung KOK DRK REVERTAL LINK (location) involving vehicle no/s SKZ 17164.
This is pursuant to the inspection conducted on (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Girlesh & to Gopal Krishnan ("the third
party claimant") of vehicle no. FOF 5919L 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to FBF5919L
(vehicle no.) as a result of the accident.
We/I confirm that the agreement reached above is in full and final settlement of any claim 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.
Dated this
Dated tills(day) or (means) as (hin co
Q STORY

Signed by appointed surveyor

Signed by "the workshop" (with chop)

## **AUTHORISATION TO ACT**

I, Giriesh & Gopal Krishnan (the third party claimant) of Bik 242 Serangoon
Alenue 3 \$02-198 \$ (\$50242) (address), owner of FBF 5919L (vehicle no.)
hereby authorize bon tecz thin to le us ("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. FBF 5919L that was damaged pursuant to the accident which occurred on
(date) along T-Junction between Buenques Ir K Friends (location) involving vehicle no/s
SKZ17164' ("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 \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20 20 (year)

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

Signed by "the workshop" (with chop)



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

Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD CHARTIS BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120 MOTOR CLAIMS DEPT

CLAIM NO.

: 11394

POLICY NO. VEHICLE NO.

: FBF5919L

MAKE/MODEL

: YAM / XVS950A

### TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: DLCR40103005-I11394

Invoice Date

: 03/01/2020

Payment Due Date : 02/02/2020

S/N	Description		<u>Amount</u>
1	LUMPSUM REPAIR		\$3,680.00
		SUB TOTAL	\$3,680.00
		GST @ 7 %	\$257.60
		GRAND TOTAL (SGD)	\$3,937.60

Validity: 30 days

For & on Behalf of BAN HOCK HIN CO PTE LTD

Printed by : RAYMOND







# 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

### TAX INVOICE

Our Ref No:

GR-19-119474

Date of Request:

24/07/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

24/07/2019

Enquiry By TP Vehicle No. Tan Chok Lok SKZ1716U

Accident Date

11/07/2019

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:

[X] GIRO [] Cash [] Cheque



### 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-19-119474

Date of Request:

24/07/2019

Your Ref No:

Online Purchase

1 46- 1 ---

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

Dear Sir/Madam,

**Enquiry Date** 

24/07/2019

Fnauiry By TP Vehicle No. Tan Chok Lok SKZ1716U

Accident Date

11/07/2019

- Decult

Enquiry Result		Period of Insurance	Insurer Fel. No.
TP Vehicle No.	Insurer	1 1 1 1 2 1 2 1 4 1 1 1 1 2 1 2 1	65-6419-3000
SK71716U	AIG Asia Pacific Insurance Pte. Ltd.	12/01/2015 11/01/2015	

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance The images provided to you are taken norming original reports forwarded to the define by the members of the defined 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.

This is a computer generated document and requires no signature.