

31 JAN 2020

Your Ref

: SKE8037K

Our Ref

: TP/11422/FBK4430J/SKE8037K

BY FAX & HAND

EQ Insurance Company Limited 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

ATTN: Motor Claims Dept

Dear Sir/Madam,

Accident Involving FBK4430J & SKE8037K on 03/09/2019

We refer to the above-mentioned matter.

As instructed by our client, we proceed to quantify our claim as itemized below:

TOTAL	\$11,872.00	
3. LTA Vehicle Insurance Search Fee	\$	2.00
2. Loss of Use (5 days x \$20)	\$	100.00
1. Cost of Repair (Inc 7% GST)	\$1	1,770.00

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

bizSAFE3





Customer:

EQ INSURANCE COMPANY LIMITED 22 GEMMILL LANE SINGAPORE 069257

MOTOR CLAIMS DEPT

CLAIM NO.

: 11422

POLICY NO.

VEHICLE NO. MAKE/MODEL : FBK4430J

: BMW / R1200RT

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: DLCR40103233-I11422

Invoice Date

: 31/01/2020

Payment Due Date: 01/03/2020

<u>S/N</u> Description <u>Amount</u> LUMPSUM REPAIR \$11,000.00 SUB TOTAL \$11,000.00 \$770.00 GST @ 7 % \$11,770.00 **GRAND TOTAL**

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

Third Party Insurer Enquiry

Our Ref No:

GR-19-144756

Date of Request:

04/09/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

04/09/2019

Enquiry By

Tan Chok Lok

TP Vehicle No.

SKE8037K

Accident Date

03/09/2019

Enquiry Result

TP Vehicle	e No. Insurer		Period of Insurance	Insurer Tel. No.
SKE8037	C EQ Insura	nce Company Ltd	04/10/2018-03/10/2019	6223 9433

Thank You.

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Dear Sir/Madam,

Enquiry Date

04/09/2019

Enquiry By

Tan Chok Lok

TP Vehicle No.

SKE8037K

Accident Date

03/09/2019

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:

[X] GIRO [] Cash [] Cheque