

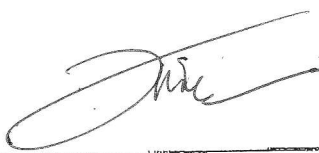
AUTHORISATION TO ACT

I, Singapore Post Ltd ("the third party claimant") of 10 Lunos Road 8
#05-37 Singapore Post Centre (Sf0500) (address), owner of FBF849M (vehicle no.) hereby
authorize Ban Hock Hin Co. Pte Ltd ("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. FBF849M that was damaged pursuant to the accident which occurred on 19/09/2019
(date) along BENDEMEER RD (location) involving vehicle
no/s SHC3383P ("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 04 (day) of 10 (month) 2019 (year)



Signed by "the third party claimant"



Signed by "the workshop"



Singapore Post Limited
(Reg. No. 199201623M)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19090457
Claimant Ref: FBF849M

We/I, Ban Hock Hin Co. Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,926.00 (repair cost), S\$ 100.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. FBF849M that was damaged pursuant to the accident which occurred on 19/09/2019 (date) at BENDEMEER RD TOWARDS JLN BESAR AFTER BOON KENG RD (location) involving vehicle no. SHC3383P (insured vehicle). This is pursuant to the inspection conducted on 04/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SINGAPORE POST LIMITED ("the third party claimant") of vehicle no. FBF849M to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to FBF849M (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 2,033.45 to Ban Hock Hin Co. Pte Ltd

Dated this 27th day of April 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Audrey Tan

S1438567C

6 Defu Lane 4

Singapore 539410

Singaporean

Director

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408033)



CRS



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

31 MAR 2020

Your Ref : SHC3383P
Our Ref : TP/11440/FBF0849M/SHC3383P

BY FAX & HAND

India International Insurance Pte Ltd
64 Cecil Street
#04-00 & #06-00
IOB Building
Singapore 049711

Attn. : Ms. Sundari

Dear Sundari,

Accident Involving FBF849M & SHC3383P on 19/09/2019

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)	\$1,926.00
2. Loss of Use (5days x \$20)	\$ 100.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	<u>\$2,033.45</u>

We attached our Tax Invoice and LTA 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
Tel : 6281 6520 ext. 220
Fax : 6284 2969
Email : raymond@bhh.com.sg

bizSAFE₃





BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
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TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :

INDIA INTERNATIONAL INSURANCE P.L.
64 CECIL STREET
#04-00 & #06-00
IOB BUILDING
SINGAPORE 049711
MOTOR CLAIMS DEPT

Invoice No. : **DLCR40103848-I11440**
Invoice Date : 30/03/2020
Payment Due Date : 29/04/2020

CLAIM NO. : 11440
POLICY NO. : V0107670
VEHICLE NO. : FBF0849M
MAKE/MODEL : SYM / EXCEL II 150A

<u>S/N</u>	<u>Description</u>	<u>Amount</u>
1	LUMPSUM REPAIR	\$1,800.00
SUB TOTAL		\$1,800.00
GST @ 7 %		\$126.00
GRAND TOTAL		\$1,926.00

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



Printed by : RAYMOND

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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Oct 2019 / 17:58:38

Receipt Date/Time : 03 Oct 2019 / 17:58:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191003-002863

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 - SHC3383P				
As at 19 Sep 2019/12:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC3383P Enquiry Fee 20191003175654032477	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				
	20191003175722694	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.

Print Receipt

OK

Save as PDF

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SHC3383P	19 Sep 2019 / 12:10:00	INDIA INT'L INS PTE LTD

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Print Received Message

This mail is associated with :

***FBF849M (MCT19090457)**
[SHC3383P]

TP

SINGAPORE POST LIMITED

Sep 19 2019 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Ban Hock Hin Co. Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/04/2020 16:48 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2033.45) - FBF849M - Claim Handler: Sundari Nagarajan

Approved:2033.45:Request TP WS to issue Tax invoice for Repairs in III's favour