

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20060235
Claimant Ref: FBM9732U

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\$ 1,859.23 (repair cost), S\$ 60.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. FBM9732U that was damaged pursuant to the accident which occurred on 22/06/2020 (date) at PASIR PANJANG RD FILTER TO ALEXANDRA RD (location) involving vehicle no. SHB6232C (insured vehicle). This is pursuant to the inspection conducted on 26/06/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BAN HOCK HIN COMPANY PTE LTD ("the third party claimant") of vehicle no. FBM9732U 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 FBM9732U (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\$ 1,926.68 to Ban Hock Hin Co. Pte Ltd.

Dated this 07th day of August 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Tan Teck Hiang

NRIC:

S 1438567C

Address:

6 Defu Lane 4
Singapore 539410

Nationality:

Singaporean

Occupation:

Director

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

Print Received Message

This mail is associated with :

***FBM9732U (MCT20060235)**
[SHB6232C]

TP

BAN HOCK HIN COMPANY PTE LTD
Jun 22 2020 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ban Hock Hin Co. Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/08/2020 12:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1956.68) - FBM9732U - Claim Handler: Sherini Pillai

Approved:1956.68.



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 JUL 2020

Your Ref : CC4/III20006691/Uga3
Our Ref : TP/11569/FBM9732U/SHB6232C

BY FAX & HAND

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

ATTN: MS. Cecilia Chong

Dear Cecilia,

Accident Involving FBM9732U & SHB6232C on 22/06/2020

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)	\$1,859.23
2. Loss of Use (3 days x \$20)	\$ 60.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	<u>\$1,926.68</u>

We attached our Tax Invoice and LTA Vehicle Insurer Search 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





BAN HOCK HIN
Co., Pte Ltd

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TAX INVOICE

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

GST Reg No. : M2-0010542-7

Invoice No. : **LECR20038252-I11569**
Invoice Date : 08/07/2020
Payment Due Date : 07/08/2020

CLAIM NO. : 11569
POLICY NO. : MC/00804752
VEHICLE NO. : FBM9732U
MAKE/MODEL : YAM / YBR125

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	BRACKET FOOTREST RH	REPLACE	1	\$117.00	\$58.50
				Disc %: 50%	
2	COVER TAIL CENTER	REPLACE	1	\$118.00	\$106.20
				Disc %: 10%	
3	COVER TAIL LH (RED)	REPLACE	1	\$77.00	\$69.30
				Disc %: 10%	
4	COVER TAIL RH (RED)	REPLACE	1	\$90.00	\$81.00
				Disc %: 10%	
5	CRASH BAR	REPLACE	1	\$203.00	\$182.70
				Disc %: 10%	
6	FOOTREST FRONT	REPLACE	1	\$54.00	\$48.60
				Disc %: 10%	
7	GASKET EXHAUST PIPE	REPLACE	1	\$6.00	\$5.40
				Disc %: 10%	
8	LAMP SIGNAL REAR RH	REPLACE	1	\$16.00	\$14.40
				Disc %: 10%	
9	LEVER BRAKE	REPLACE	1	\$19.00	\$17.10
				Disc %: 10%	
10	MIRROR RH	REPLACE	1	\$35.00	\$31.50
				Disc %: 10%	
11	MUDGUARD REAR	REPLACE	1	\$68.00	\$61.20
				Disc %: 10%	
12	PIPE EXHAUST ASSY	REPLACE	1	\$1,500.00	\$750.00
				Disc %: 50%	
13	RUBBER FOOTREST FRONT	REPLACE	1	\$14.00	\$12.60
				Disc %: 10%	
14	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT	REPLACE	1	\$19.00	\$17.10
				Disc %: 10%	
15	VISOR	REPLACE	1	\$30.00	\$27.00
				Disc %: 10%	
16	TRANSPORT CHARGES		1	\$35.00	\$35.00
17	LABOUR	Supply/Install	1	\$220.00	\$220.00



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<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
		SUB TOTAL			\$1,737.60
		GST @ 7 %			\$121.63
		GRAND TOTAL (SGD)			\$1,859.23

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 : 24 Jun 2020 / 17:17:54

Receipt Date/Time : 24 Jun 2020 / 17:17:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200624-002904

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 - SHB6232C				
As at 22 Jun 2020/12:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHB6232C Enquiry Fee 20200624171601114352	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			
	20200624171640101	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.