

03 AUG 2020

Your Ref

: SKV2201C

Our Ref

: TP/11578/FBK1799R/SKV2201C

BY FAX & 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 FBK1799R & SKV2201C on 10/07/2020

We refer to the above-mentioned matter.

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

TOTAL	\$1,	934.50
3. GIA Vehicle Insurance Search Fee	\$	2.00
2. Loss of Use (3days x \$20)	\$	60.00
1. Cost of Repair (Inc 7% GST)	\$1,	872.50

Your prompt settlement is greatly appreciated.

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





AUTHORISATION TO ACT

I, Ban four tin Co. Pte ita	(the third party claimant) of both Lane 4	
Sugapore 539410	(address), owner of Fract 799R (vehicle no	i.)
hereby authorize ban Hook Hin Co.	("the workshop") to act for n	ıe
with respect to my claim for repair costs as	and/or rental and/or loss of use ("claim") for my vehic	le
no. FBK1799R that was damaged purs	rsuant to the accident which occurred on 1001>0	20
(date) along Jurong West stree	er 4 (location) involving vehicle no	/s
SKV >> 0 C ("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 312 (day) of August (month) 20 >0 (year)

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

Signed by "the workshop" (with chop)

RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Ban Hook fin Co. Pte Uta ("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\$1,675.50
(Repair Cost), S\$ 60.00 (Loss of rental/use), S\$ 2.00 (Disbursement), for vehicle no. For 17992 that was damaged pursuant to the accident which occurred on wolotowo (date) along Turong West Street 41 (location) involving vehicle no/s SW >>>0 C. This is pursuant to the inspection conducted on 4000000 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Ban Hack this Co. We ut ("the third party claimant") of vehicle no. FBK 17992 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

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 the total content.

the letter of authority given by "the third party claimant".

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 _______(day) of __OCTOBER (month) 20_20 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)





Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS BUILDING 78 SHENTON WAY

#07-16

SINGAPORE 079120 MOTOR CLAIMS DEPT

CLAIM NO.

: 11578

POLICY NO.

: MC/00780777

VEHICLE NO.

: FBK1799R : YAM / YBR125

MAKE/MODEL

LUMPSUM REPAIR

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: LECR20038296-I11578

Invoice Date

: 30/07/2020

Payment Due Date : 29/08/2020

<u>S/N</u>

Description

<u>Amount</u>

\$1,750.00

SUB TOTAL

\$1,750.00

GST @ 7 %

\$122.50

GRAND TOTAL (SGD)

\$1,872.50

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD

Printed by: RAYMOND





Invoice 7/14/2020



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-20-081692

Date of Request:

14/07/2020

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Enquiry Date

14/07/2020

Enquiry By

Hasrianah Binte Hassan

TP Vehicle No.

SKV2201C

Accident Date

10/07/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKV2201C	AIG Asia Pacific Insurance Pte. Ltd.		65-6419-3000

Thank You.

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

7/14/2020 Invoice



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Dear Sir/Madam,

Enquiry Date

14/07/2020

Enquiry By

Hasrianah Binte Hassan

TP Vehicle No.

SKV2201C

Accident Date

10/07/2020

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