



28 OCT 2020

Your Ref : SHC1422Z  
Our Ref : TP/11625/FBN5529L/SHC1422Z

BY EMAIL & POST

India International Insurance Pte Ltd  
64 Cecil Street  
#04-00 & 05-00 IOB Building  
Singapore 049711

**ATTN: Motor Claims Dept**

Dear Sir / Madam,

**Accident Involving FBN5529L & SHC1422Z on 29/09/2020**

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)      | \$1,392.18               |
| 2. Loss of Use (3 days x \$20)      | \$ 60.00                 |
| 3. LTA Vehicle Insurance Search Fee | \$ 7.45                  |
| <b>TOTAL</b>                        | <b><u>\$1,459.63</u></b> |

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



CERT NO.: 2002-1-0383  
ISO 9001:2015

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20090451  
Claimant Ref: FBN5529L

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\$ 1,392.18 (repair cost), S\$ 60.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. FBN5529L that was damaged pursuant to the accident which occurred on 29/09/2020 (date) at NORTH CANAL RD X NEW BRIDGE RD (location) involving vehicle no. SHC1422Z (insured vehicle). This is pursuant to the inspection conducted on 09/10/2020 (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. FBN5529L 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 FBN5529L (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\$ 1,459.63 to Ban Hock Hin Co. Pte Ltd.

Dated this 16th day of November 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 Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



**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

## 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. : **LECR20038563-I11625**  
Invoice Date : 23/10/2020  
Payment Due Date : 22/11/2020

CLAIM NO. : 11625  
POLICY NO. : MC/00833740  
VEHICLE NO. : FBN5529L  
MAKE/MODEL : YAM / NMAX155 ABS

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| S/N | Description                                | Action         | Qty | Unit Price  | Amount   |
|-----|--|----------------|-----|-------------|----------|
| 1   | BOARD FOOTREST RH                          | REPLACE        | 1   | \$52.00     | \$46.80  |
|     |  |                |     | Disc %: 10% |          |
| 2   | BOX REAR (GIVI) E450N BLACK W/O STOP LIGHT | REPLACE        | 1   | \$222.00    | \$199.80 |
|     |  |                |     | Disc %: 10% |          |
| 3   | EMBLEM (YAMAHA) LOGO                       | REPLACE        | 2   | \$11.00     | \$19.80  |
|     |  |                |     | Disc %: 10% |          |
| 4   | HEADLAMP ASSY                              | REPLACE        | 1   | \$308.00    | \$277.20 |
|     |  |                |     | Disc %: 10% |          |
| 5   | LEVER BRAKE RH                             | REPLACE        | 1   | \$18.00     | \$16.20  |
|     |  |                |     | Disc %: 10% |          |
| 6   | MIRROR RH                                  | REPLACE        | 1   | \$37.00     | \$33.30  |
|     |  |                |     | Disc %: 10% |          |
| 7   | PROTECTOR EXHAUST                          | REPLACE        | 1   | \$38.00     | \$34.20  |
|     |  |                |     | Disc %: 10% |          |
| 8   | RIVET                                      | REPLACE        | 4   | \$2.00      | \$7.20   |
|     |  |                |     | Disc %: 10% |          |
| 9   | STICKER (CISCO) COWLING FRONT LH           | REPLACE        | 1   | \$37.00     | \$37.00  |
| 10  | STICKER (CISCO) COWLING FRONT RH           | REPLACE        | 1   | \$37.00     | \$37.00  |
| 11  | STICKER (CISCO) MUDGUARD FRONT             | REPLACE        | 1   | \$37.00     | \$37.00  |
| 12  | SPRAY PAINTING COVER TO CISCO WHITE        | Spray          | 1   | \$240.00    | \$240.00 |
| 13  | LABOUR                                     | Supply/Install | 1   | \$250.00    | \$250.00 |
| 14  | TRANSPORT CHARGES-DELIVERY / COLLECTION    |                | 1   | \$35.00     | \$35.00  |
| 15  | BELLY PAN                                  | REPLACE        | 1   | \$34.00     | \$30.60  |
|     |  |                |     | Disc %: 10% |          |



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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         |            |                   | \$1,301.10        |
|            |                    | GST @ 7 %         |            |                   | \$91.08           |
|            |                    | GRAND TOTAL (SGD) |            |                   | <u>\$1,392.18</u> |

Validity: 30 days

For &amp; 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 : 08 Oct 2020 / 09:59:18

Receipt Date/Time : 08 Oct 2020 / 09:59:17

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-201008-000573

Previous Receipt No. :

| S/N   | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$)                   | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|---|---|---|------------------------|------------------------------|
| Result of Insurance Enquiry - SHC1422Z<br>As at 29 Sep 2020/12:00:00<br>Insurance Co: INDIA INT'L INS PTE LTD |   |   |                        |                              |
| 1   | Insurance Enquiry - SHC1422Z<br>Enquiry Fee<br>20201008095603534066 | 7.00  | 0.49                   | 7.49                         |
| <b>Sub-Total</b>  |   | 7.00  | 0.49                   | 7.49                         |
| <b>Total Before Rounding</b>  |   | 7.00  | 0.49                   | 7.49                         |
| <b>Rounding Difference</b>  |   |   |                        | 0.04                         |
| <b>Total Amount Payable</b>   |   |   |                        | 7.45                         |
| <b>Paid By</b>  |   |   |                        |                              |
|   | 20201008095800141   | Direct Debit: eNETS Debit<br>(Internet Banking) |                        | 7.45                         |
| <b>Total</b>  |   |   |                        | 7.45                         |
| <b>Cash Change</b>  |   |   |                        | 0.00                         |
| <b>Tendered Amount</b>  |   |   |                        | 7.45                         |
| <b>Excess Refundable Amount</b>   |   |   |                        | 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.