



18 FEB 2021

Your Ref :  
Our Ref : TP/11667/FBR4361M/YP1918R

**BY FAX & HAND**

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 FBR4361M & YP1918R on 10/01/2021**

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)	\$2,766.00
2. Loss of Use (4 days x \$20)	\$ 80.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
<b>TOTAL</b>	<b><u>\$2,853.45</u></b>

We attached our Tax Invoice, Authorisation To Act, Discharge Voucher 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



## AUTHORISATION TO ACT



I, Ban Hock Hin Co. Pte Ltd (the third party claimant) of 6 Defu Lane 4  
Singapore 539410 (address), owner of FBR4361M (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. FBR4361M that was damaged pursuant to the accident which occurred on 10/1/2021  
(date) along Carpark of Bk 809 Woodlands ST 81 (location) involving vehicle no/s  
YP 1918R ("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 14th (day) of Feb (month) 2021 (year)



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



Signed by "the workshop"  
(with chop)

## EXPRESS SETTLEMENT

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

India Ref: MFL2021D0000151  
Claimant Ref: FBR 4361M

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\$ 2,750.00 (GLOBAL SUM) ~~(repair cost)~~ of ~~acc/rental~~, S\$ ~~(repair fee)~~, vehicle no. FBR 4361M that was damaged pursuant to the accident which occurred on 10/01/2021 (date) at 809 Woodlands Street 81 (location) involving vehicle no. YP 1918R (insured vehicle). This is pursuant to the inspection conducted on 14/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BAN HOCK HIN CO PTE LTD ("the third party claimant") of vehicle no. FBR 4361M 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 FBR 4361M (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\$ 2,750.00 to BAN HOCK HIN CO PTE LTD.

Dated this 29<sup>th</sup> day of March 20 21

**CLAIMANT:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Tan Teck Hang

S1438567C

6 Detulane 4

Singapore 539410

Singaporean

Director

**WITNESS:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



CKS

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

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. : **LECR20038829-I11667**  
Invoice Date : 09/02/2021  
Payment Due Date : 11/03/2021

CLAIM NO. : 11667  
POLICY NO. : MC/00824357  
VEHICLE NO. : FBR4361M  
MAKE/MODEL : YAM / NMAX155 ABS

(Page 1 of 3)

S/N	Description	Action	Qty	Unit Price	Amount
1	BAR HANDLE	REPLACE	1	\$32.00	\$28.80
				Disc %: 10%	
2	BEARING STEERING CONE UPPER	REPLACE	1	\$42.00	\$37.80
				Disc %: 10%	
3	LABOUR	Supply/Install	1	\$350.00	\$350.00
4	TRANSPORT CHARGES		1	\$35.00	\$35.00
5	BELLY PAN	REPLACE	1	\$33.00	\$29.70
				Disc %: 10%	
6	CAMERA (V_SYS) M6 (NON-WIFI VERSION) (NEW)	REPLACE	1	\$308.00	\$277.20
				Disc %: 10%	
7	COVER FRONT UPPER(GREY)	REPLACE	1	\$35.00	\$31.50
				Disc %: 10%	
8	COVER SIDE CENTRE LH (GREY)	REPLACE	1	\$21.00	\$18.90
				Disc %: 10%	
9	COVER SIDE CENTRE RH (GREY)	REPLACE	1	\$21.00	\$18.90
				Disc %: 10%	
10	COVER SIDE LH (MATTE BLACK)	REPLACE	1	\$38.00	\$34.20
				Disc %: 10%	
11	EMBLEM (YAMAHA) LOGO	REPLACE	1	\$14.00	\$12.60
				Disc %: 10%	
12	EMBLEM ABS	REPLACE	2	\$4.00	\$7.20
				Disc %: 10%	
13	FORK FRONT ASSY	REPLACE	1	\$740.00	\$666.00
				Disc %: 10%	
14	FRONT COWLING LH (GREY)	REPLACE	1	\$32.00	\$28.80
				Disc %: 10%	
15	FRONT COWLING RH (GREY)	REPLACE	1	\$32.00	\$28.80
				Disc %: 10%	
16	HEADLAMP ASSY	REPLACE	1	\$299.00	\$269.10
				Disc %: 10%	
17	HORN	REPLACE	1	\$28.00	\$25.20
				Disc %: 10%	



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S/N	Description	Action	Qty	Unit Price	Amount
18	LAMP SIGNAL FRONT LH	REPLACE	1	\$34.00	\$30.60
				Disc %: 10%	
19	LAMP SIGNAL FRONT RH	REPLACE	1	\$34.00	\$30.60
				Disc %: 10%	
20	LEVER BRAKE LH	REPLACE	1	\$18.00	\$16.20
				Disc %: 10%	
21	MIRROR RH	REPLACE	1	\$35.00	\$31.50
				Disc %: 10%	
22	MUDGUARD FRONT (GREY)	REPLACE	1	\$45.00	\$40.50
				Disc %: 10%	
23	PANEL 1 (MATTE BLACK) LH	REPLACE	1	\$21.00	\$18.90
				Disc %: 10%	
24	PANEL METER	REPLACE	1	\$16.00	\$14.40
				Disc %: 10%	
25	RACE BALL 1	REPLACE	1	\$12.00	\$10.80
				Disc %: 10%	
26	RACE BALL 2	REPLACE	1	\$12.00	\$10.80
				Disc %: 10%	
27	RETAINER BALL BEARING	REPLACE	1	\$12.00	\$10.80
				Disc %: 10%	
28	RIVET	REPLACE	5	\$1.50	\$6.75
				Disc %: 10%	
29	SCREW (VISOR)	REPLACE	4	\$3.00	\$10.80
				Disc %: 10%	
30	SPEEDOMETER ASSY	REPLACE	1	\$198.00	\$178.20
				Disc %: 10%	
31	STAY FRONT HEADLAMP	REPLACE	1	\$90.00	\$81.00
				Disc %: 10%	
32	STAY HORN	REPLACE	1	\$32.00	\$28.80
				Disc %: 10%	
33	WINDSHIELD	REPLACE	1	\$56.00	\$50.40
				Disc %: 10%	
34	WIRE HARNESS ASSY	REPLACE	1	\$70.00	\$63.00
				Disc %: 10%	
35	COVER BAR HANDLE LOWER	Replace	1	\$20.00	\$18.00
				Disc %: 10%	
36	COVER METER GREY	Replace	1	\$7.00	\$6.30
				Disc %: 10%	
37	STICKER (MCDONALDS) SIDECOVER/WINDSHEILD	Replace	1	\$16.00	\$14.40
				Disc %: 10%	
38	STICKER NUMBER PLATE FRONT (BLACK) STRAIGHT	Replace	1	\$14.00	\$12.60
				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			\$2,585.05
		GST @ 7 %			\$180.95
		GRAND TOTAL (SGD)			\$2,766.00

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 : 13 Jan 2021 / 16:35:53

Receipt Date/Time : 13 Jan 2021 / 16:35:52

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-210113-002866

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 - YP1918R As at 10 Jan 2021/12:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - YP1918R Enquiry Fee 20210113163310411042	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>			
	20210113163444246	Direct Debit: eNETS Debit (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.

View Received Message

This mail is associated with :  
  
\*FBR4361M (MFL2021D0000151)  
[YP1918R]  
TP  
BAN HOCK HIN CO PTE LTD  
Jan 10 2021 12:00PM  
[-]  
Ban Hock Hin Co. Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 29/03/2021 11:13 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2853.45) - FBR4361M - Claim Handler: Derrick Tan Ming Chye

Approved:2853.45:Dear Sir, please proceed with direct settlement. Thank you.

DOCUMENTS SUMMARY

There are no documents.