



03 AUG 2021

Your Ref : CC4/III21006565/Ugs3
Our Ref : TP/11740/FBL1663T/YP1743C

BY EMAIL

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

ATTN: Ms. Sundari Nagarajan

Dear Sundari,

Accident Involving FBL1663T & YP1743C on19/12/2020

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)	\$ 1,105.31
2. Loss of Use (1/2 days x \$20)	\$ 10.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	\$ 1,122.76

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



LETTER OF AUTHORISATION

09 JUN 2021

Your Ref : CC4/III21006565/Ugs3
Our Ref : TP/11740/FBL1663T/YP1743C

BY EMAIL

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

ATTN: Motor Clams Dept

Dear Sir / Madam,

Accident Involving FBL1663T & YP1743C on 19/12/2020

AUTHORIZATION LETTER

I / We refer to the above-mentioned matter.

I / We, SHARIZAL BIN ABDUL RAHMAN hereby irrevocably authorize Ban Hock Hin Co., Pte Ltd to act on our behalf to file a 3rd Party Claim against your insured YP1743C.

I / We further authorize M/s India International Insurance Pte Ltd to release the claim and payment to M/s Ban Hock Hin Co., Pte Ltd in consideration of their allowing me to take possession of my motorcycle FBL1663T upon completion of repairs.

If you need any verification from us, kindly direct all enquiries and correspondences to M/s Ban Hock Hin Co., Pte Ltd.

Yours faithfully

Witness

.....
Claimant (Signature & Company Stamp)

.....
Witness Signature

SHARIZAL BIN ABDUL RAHMAN/ S8816034G

TAN CHOK LOK/G7715235R

.....
Name & NRIC No

.....
Name & NRIC No



INDIA INTERNATIONAL INSURANCE PTE LTD
 Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
 Office (65) 63476100 Email insure@iii.com.sg
 Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0002469
 Claimant Ref: FBL1663T

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\$ 1,105.31 (repair cost), S\$ 10.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. FBL1663T that was damaged pursuant to the accident which occurred on 19/12/2020 (date) at BOON LAY DRIVE (location) involving vehicle no. YP1743C (insured vehicle). This is pursuant to the inspection conducted on 10/06/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NORFAZIMAH BTE NOOR MOHAMAD ("the third party claimant") of vehicle no. FBL1663T 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 FBL1663T (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\$ 1,122.76 to Ban Hock Hin Co. Pte Ltd.

Dated this 07th day of September, 2021

CLAIMANT:

Signature: [Signature]
 Signed by "the workshop" (with chop)
 Name: Tan Teck Heng
 NRIC: S1438567C
 Address: 6 Delta Lane 4
Singapore 639410
 Nationality: Singaporean
 Occupation: Director

WITNESS:

Signature: [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: _____



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. : DLCR40107885-I11740
Invoice Date : 29/07/2021
Payment Due Date : 28/08/2021

CLAIM NO. : 11740
POLICY NO. :
VEHICLE NO. : FBL1663T
MAKE/MODEL : BMW / R1200GS

S/N	Description	Action	Qty	Unit Price	Amount
1	BOX ALUMINIUM (BLACK)	REPLACE	1	\$950.00	\$950.00
2	LABEL SPEED/PAYLOAD	REPLACE	1	\$38.00	\$38.00
3	LABOUR	Supply/Install	1	\$45.00	\$45.00
SUB TOTAL					\$1,033.00
GST @ 7 %					\$72.31
GRAND TOTAL (SGD)					\$1,105.31

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD




Printed by : RAYMOND

bizSAFE₃





Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Jun 2021 / 13:29:12

Receipt Date/Time : 08 Jun 2021 / 13:29:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210608-001638

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - YP1743C As at 19 Dec 2020/00:50:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - YP1743C Enquiry Fee 20210608132630139303	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				
	20210608132758154	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 Received Message

This mail is associated with :

***FBL1663T (MFL2021D0002469)**

[YP1743C]

TP

NORFAZIMAH BTE NOOR MOHAMAD

Dec 19 2020 12:00AM

[TRUST-LINK LOGISTICS PTE. LTD]

Ban Hock Hin Co. Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **02/09/2021 15:06 PM.**
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1122.76) - FBL1663T - Claim Handler: Sundari Nagarajan

Approved:1122.76:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name