## RELEASE VOUCHER (AIG Express Third Party Claim)

"We/I, Ban treck thin Co fe Ud ("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\$ 2.00
(Repair Cost), S\$1,765.50 (Loss of rental/use), S\$60.00 (Disbursement), for vehicle no.
The base that was damaged pursuant to the accident which occurred on 31/01/2020 (date) along
Bendemeer Read   Whampoa west (location) involving vehicle no/s 5MC 3>48m.  This is pursuant to the inspection conducted on 29(14/20>0 (date) at "the workshop".
This is pursuant to the inspection conducted on $22(11/20)$ (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner Madan Wishan Singh ("the third
party claimant") of vehicle no. FBL 633L 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 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 FBL633L
(vehicle no.) as a result of the accident.
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 December (month) 20 (year)
ST HIM GO
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Signed by "the workshop" (with chop)

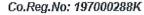
Signed by appointed surveyor

## **AUTHORISATION TO ACT**

(the third party claimant) of 139 Tou Keng Garden Congapore 535420 (address), owner of FBL 633L (vehicle no.)				
Compapore 535420 (address), owner of FBL 633L (vehicle no.)				
hereby authorize Ban tock thin Co Me Ud ("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. FBL633L that was damaged pursuant to the accident which occurred on 31/08/2020				
(date) along bendemeer Poad Whampoa West (location) involving vehicle no/s				
GMC 3>48 m ("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 (day) of (month) 20 (year)				
THE WAY				

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

Signed by "the workshop" (with chop)





MOTORCYCLE ACCESSORIES | SERVICE CENTRE MODIFICATION | SPRAY PAINTING AND BODY WORK | METAL WORKS | LEASING & RENTALS | FLEET SALES| INSURANCE SALES

Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD **CHARTIS BUILDING** 78 SHENTON WAY #07-16 SINGAPORE 079120

: 11620

CLAIM NO. POLICY NO.

: MC/00791181

VEHICLE NO.

: FBL0633L

MAKE/MODEL

: SUZ / BURGMAN 200

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: DLCS40116183-I11620

Invoice Date

: 07/03/2022

Payment Due Date : C.O.D.

S/N	<u>Description</u>		<u>Amount</u>
1	LUMPSUM REPAIR		\$1,650.00
		SUB TOTAL	\$1,650.00
		GST @ 7 %	\$115.50
		GRAND TOTAL (SGD)	\$1,765.50

Validity: 30 days

For & on Behalf of

BAN HOCK HIN CO PTE LTD



UEN: 197000288K

For Bank Transfer: Name of bank account (Beneficiary): BAN HOCK HIN CO. PTE LTD Name of Bank: DBS BANK LTD Bank Account Number: 025 008 566 3 (Current Account)
Bank Code: 7171 Branch Code: 025 Swift Code: DB
Branch: TOWNER ROAD BRANCH Swift Code: DBSSSGSG

Address: BLK 101 TOWNER ROAD #01-238 SINGAPORE 322101

Printed by: RAYMOND





ISO 9001: 2015



## 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

## TAX INVOICE

Our Ref No:

GR-20-116236

Date of Request:

26/09/2020

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

**Enquiry Date** 

26/09/2020

Enquiry By

Tan Chok Lok

TP Vehicle No. Accident Date

SMC3248M 31/08/2020

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