



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

10 APR 2023

Your Ref

: SLS676H

Our Ref

: TP/12008/FC3311X/SLS676H

BY EMAIL

AIG Pacific Insurance Pte Ltd Chartis Building 78 Shenton Way #07-16 Singapore 79120

ATTN: Motor Claims Dept

Dear Sir/Madam,

Accident Involving FC3311X & SLS676H on 19/09/2022

We refer to the above-mentioned matter.

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

TOTAL	\$4,510.00
3. GIA Search Fee	\$ 2.00
2. Loss of Use (4days x \$20)	\$ 80.00
1. Cost of Repair (Inc 8% GST)	\$4,428.00

We attached our Tax Invoice and GIA 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

Short

Raymond Tan Manager/Insurance Dept









Customer:

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

CLAIM NO.

MOTOR CLAIMS DEPT

: 12008

POLICY NO.

: 5103867826-03

VEHICLE NO.

: FC3311X

MAKE/MODEL

: YAM / SUPER TENERE

TAX INVOICE

GST Reg No.: M2-0010542-7

Invoice No.

: DLCR40113451-I12008

Invoice Date

: 10/04/2023

Payment Due Date: 10/05/2023

S/N Description 1

LUMPSUM REPAIR

SUB TOTAL

GST @ 8 %

GRAND TOTAL (SGD)

<u>Amount</u>

\$4,100.00

\$4,100.00

\$328.00

\$4,428.00

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) Swift Code: DBSSSGSG

Bank Code: 7171 Branch Code: 025 Branch: TOWNER ROAD BRANCH

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

Printed by: RAYMOND



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLS676H

Date of Accident

19/09/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance	AIG Asia Pacific Insurance Pte
Period of Insurance	05/09/2022 - 04/09/2023
Requested By	Gan Lay Peng (Ban Hock Hin C
Requested Date	22/09/2022 10:58

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13**

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: **M400017735**