



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

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

24 MAY 2023

Your Ref : CDMCG23000446-001
Our Ref : TP/12122/FBT3532H/YQ881M

BY Email

ERGO Insurance Pte Ltd
5 Temasek Boulevard
#04-05 Suntec Tower Five
Singapore 038985

ATTN: MOTOR CLAIMS DEPT

Dear Sir / Madam,

Accident Involving FBT3532H & YQ881M on 16/02/2023

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 8% GST)	\$651.13
2. Loss of Use (3 days x \$20)	\$ 60.00
3. GIA Vehicle Insurance Search Fee	\$ 2.00
TOTAL	<u>\$713.13</u>

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.

Thank you.

BAN HOCK HIN CO PTE LTD

.....
Raymond Tan
Manager/Insurance Dept

*bizSAFE*₃





BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

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

TAX INVOICE

GST Reg No. : M2-0010542-7

Customer :

ERGO INSURANCE PTE LTD
8 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER 3
SINGAPORE 038988

MOTOR CLAIMS DEPT

Invoice No. : DLGR40114004-112122

Invoice Date : 23/05/2023

Payment Due Date : 22/06/2023

CLAIM NO. : 12122
POLICY NO. : 5126929954
VEHICLE NO. : FBT3532H
MAKE/MODEL : HON / CBR150R

S/N	Description	Action	Qty	Unit Price	Amount
1	COVER INNER LH	REPLACE	1	\$46.00 Disc %: 10%	\$41.40
2	COWLING FRONT LOWER	REPLACE	1	\$62.00 Disc %: 10%	\$55.80
3	COWLING SIDE FRT LH	REPLACE	1	\$45.00 Disc %: 10%	\$40.50
4	GUARD BALANCER GRIP SET	REPLACE	1	\$142.00 Disc %: 10%	\$127.80
5	LABOUR	Supply/Install	1	\$180.00	\$180.00
6	LAMP SIGNAL FRONT SET	REPLACE	1	\$86.00 Disc %: 10%	\$77.40
7	SPRAY PAINT COWLING UPPER	Spray	1	\$80.00	\$80.00



<u>S/N</u>	<u>Description</u>	<u>Action</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
		SUB TOTAL			\$602.90
		GST @ 8 %			\$48.23
		GRAND TOTAL (SGD)			\$651.13

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: DBSSSGSG

Branch: TOWNER ROAD BRANCH

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

Printed by : RAYMOND

bizSAFE₃



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YQ881M

Date of Accident

16/02/2023



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ERGO Insurance Pte. Ltd.

Period of Insurance 06/06/2022 - 05/06/2023

Requested By Tan Chok Lok (Ban Hock Hin C...

Requested Date 22/02/2023 15:53

Payment details

Request Amount: **S\$1.85**GST Amount: **S\$0.15**Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**