



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #04-01 Singapore 415933

Tel: 6744 4986 / 6744 4165

(GST Reg. No. 201427944N)

Date : 26/02/2025  
Your Ref : **GBH6632X**  
To : **LONPAC INSURANCE BHD**  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLS303J & GBH6632X ON 11/11/2024 AT ALONG BISHAN CLUB HOUSE.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No. **258025 @ S\$1,768.53 (Inclusive of 9% GST)**
- 2) Loss of Use @ **S\$1,000.00 (4 Days x S\$250)**
- 3) LTA Search @ **S\$31.00**
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



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Sharon Chia

HP: 8121 1373

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : KOH SEW HWEE  
Address : APT BIK 130 BEDOK  
RESERVOIR ROAD #08-1341  
SINGAPORE 470136  
Contact No : \_\_\_\_\_

TO: LONPAC INSURANCE BHD

Dear Sirs,

ACCIDENT INVOLVING SLS303J AND GBH6632X ON 11/11/2024  
AT/ALONG BISHAN CLUB HOUSE

I/We, KOH SEW HWEE, am/are the  
registered owner of motor car no. SLS303J

Please note that I have assigned all compensations monies due to me/us in the above said accident  
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned  
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION  
PTE LTD** whom I had authorized to collect the said compensation monies.

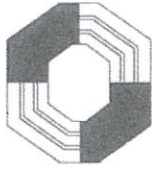
Thank you.



Signature of Claimant



Witness By



# LONPAC INSURANCE BHD

CLAIM NO : 24/24/24/VC05/030174  
DATE : 20 MARCH 2025

## DISCHARGE VOUCHER

I/We, KOH SEW HWEE confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of GBH6632X the sum of Singapore Dollar Two Thousand Ninety-Nine And Cents Fifty-Three Only (**\$2,099.53**) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SLS303J and GBH6632X on 11/11/2024 along/at BISHAN SPORTS HALL.

I/We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ PACIFIC BIOENERGY FATS & TRADING PTE LTD AND/OR CHUA CHIN HUAT**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to "**MG SOLUTION PTE LTD**".

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

.....  
Signature of vehicle owner/Date

Koh Sew Hwee  
.....  
Name of vehicle owner /Date



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Tel: 6744 4986 / 6744 4165

(GST Reg. No. 201427944N)

# TAX INVOICE

Bill To:

**LONPAC INSURANCE BHD**

NO.100 BEACH ROAD

#19-00 SHAW TOWER

SINGAPORE 189702

INVOICE No : TI 259033

PB No : 258025

Date : 06-May-2025

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLS 303J

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Part By Part)	\$ 1,622.50
SUB-TOTAL		1,622.50
GST 9%		146.03
TOTAL		\$ 1,768.53

Payment Details:

Cheque should be made payable to **MG SOLUTION PTE LTD**

Bank Transfer: OCBC A/C No. 608-006425-001

PayNow: UEN No. 201427944N



Co's stamp & Authorised Signature





RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard #42-01b, Singapore 038989

Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

MG SOLUTION PTE LTD - KOH SIEW  
HWEE

Invoice Number  
GR-2024-007987

Invoice Issue Date  
22 Nov 2024

Invoice Due Date  
29 Nov 2024

Total Amount (S\$) 28.44  
Total GST 9.00% (S\$) 2.56  
Total Amount Incl. of GST (S\$) 31.00

Bill Type	Reference	Amount (S\$)	GST 9.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	20/11/2024,11/11/2024,SLS303J,GBH6632X	28.44	2.56	31.00
		Total Amount (S\$)		28.44
		Total GST 9.00% (S\$)		2.56
		Total Amount Incl. of GST (S\$)		31.00

*This is a computer generated document.  
No signature is required.*

## Daphne Lee (LKK Auto)

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**From:** ENG HUEY NI <hneng@lonpac.com>  
**Sent:** Thursday, 20 March 2025 9:21 AM  
**To:** Daphne Lee (LKK Auto)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: OREF: 24/24/24/VC05/030174 ( Huey Ni's case) SLS303J-T.HARRIER (PRE-INSPECTION) ; YOUR REF : GBH6632X (LONPAC)-ACCIDENT ON 11/11/2024 \*\*\* LKK REF: CD/LPC24110517/Xma3

**Lonpac External - Confidential**

**Lonpac External - Confidential**

Hi Daphne,

Please proceed as proposed.

Thanks  
Huey Ni

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

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**From:** Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>  
**Sent:** Wednesday, 5 March 2025 12:37 pm  
**To:** ENG HUEY NI <hneng@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: OREF: 24/24/24/VC05/030174 ( Huey Ni's case) SLS303J-T.HARRIER (PRE-INSPECTION) ; YOUR REF : GBH6632X (LONPAC)-ACCIDENT ON 11/11/2024 \*\*\* LKK REF: CD/LPC24110517/Xma3

**Lonpac External - Confidential**

**Caution:** This email is from an external sender. **DO NOT** click links or open attachments if you do not recognize the sender.

Dear Huey Ni,

Your Ref: 24/24/24/VC05/030174

We refer to the above matter and your email below.

**ACCIDENT INVOLVING SLS 303J AND GBH 6632X ON 11/11/2024**

We have highlighted to your good office on 25/11/2024 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is an accident under BOLA:22. OID reversing hit onto TP parked vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **MG SOLUTION PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 2,567.50	\$ 1,768.53 (P/P) (W/GST)
2. Loss of Use (4 days x \$250.00)	\$ 1,000.00	\$ 300.00 (3 days x \$100.00)
3. LTA / GIA Search Fee	\$ 31.00	\$ 31.00
<b>Total</b>	<b>\$ 3,598.50</b>	<b>\$ 2,099.53</b>

\*3 days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

Kindly note that this inspection report dated 04/03/2025 is only for mandate purpose.

**The above is for your approval please.**

Thank You

Best Regards,

**Daphne Lee (Ms)** | Case Handler

Third Party Direct Settlement

**LKK Auto Consultants Pte Ltd**

Phone: 6841 2157 | Email: [DaphneLee@lkkauto.com](mailto:DaphneLee@lkkauto.com)

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

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**From:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

**Sent:** Wednesday, 4 December 2024 5:11 PM

**To:** ENG HUEY NI <[hneng@lonpac.com](mailto:hneng@lonpac.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Daphne Lee (LKK Auto) <[daphnelee@lkkauto.com](mailto:daphnelee@lkkauto.com)>

**Subject:** RE: OREF: 24/24/24/VC05/030174 ( Huey Ni's case) SLS303J-T.HARRIER (PRE-INSPECTION) ; YOUR REF : GBH6632X (LONPAC)-ACCIDENT ON 11/11/2024 \*\*\* LKK REF: CD/LPC24110517/Xma3

Hi Huey Ni,

We refer to the above matter.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition