



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,



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.

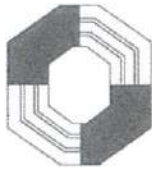
Thank you.



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 06/05/2025
Name of vehicle owner /Date



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)

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

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)

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

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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, Lompac Insurance Bhd.

It is an accident under BOLA:22. OI 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
Total	\$ 3,598.50	\$ 2,099.53

*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

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.

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Wednesday, 4 December 2024 5:11 PM

To: ENG HUEY NI <hneng@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Daphne Lee (LKK Auto) <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