MG SOLUTION PTE LTD



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 201427944N)

Date

: 28/05/2018

Your Ref

: CC4/ASM18003771/Aeb3 (SGM9376E)

To

: AXA INSURANCE SINGAPORE PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SJK6074X & SGM9376E ON 26/02/2018 AT JUNCTION OF LAVENDER STREET AND BENDEMEER ROAD.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- Proforma Bill No.188158 @ S\$3,638.00 (Inclusive Of 7% GST)
- Loss of Use @ S\$400.00 (5 Days x S\$80)
- 3) LTA Search @ \$\$7.45
- 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: 9188 6931

E-mail: mg3solution@gmail.com

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 23 March 2018 11:32 AM

To:

'ERYANG0119@HOTMAIL.COM'

Subject:

ACCIDENT INVOLVING SGM 9376E AND SJK 6074X ALONG LAVENDER ST/BENDEMEER

RD JUNCTION ON 26/02/2018



Auto Consultants Pte Ud

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

23 MAR 2018

YANG ER BIN

Dear Sir/ Mdm

OUR REF

: CC4/ASM18003771/Aeb3

YOUR REF

: SGM 9376E

ACCIDENT INVOLVING SGM 9376E AND SJK 6074X ALONG LAVENDER ST/BENDEMEER RD JUNCTION ON 26/02/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s MG SOLUTION PTE LTD acting on behalf of the owner of SJK 6074X against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SJK 6074X. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA) (Motor Claims Dept)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

AUTHORIZATION TO ACT

I, SIMFING WELL PTE LTD ("the third party claimant")
of 75 KAKI BUKIT ROAD 4 #06-30 SYNERGY @ KB S(41780) (address),
CTF 0x2CV
owner of SJKRt74X (vehicle no.) hereby authorize
MG SOLICTION PTELTP
("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. SJK (174× that was damaged pursuant to the
accident which occurred on 160118 (date) along JUNITURN OF
LAVENDER STREET AND BENDEMBER RLAD (location)
involving Vehicle No/s SGM 9376 E
("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 _3 day of (month) 20 18 (year)
E 2008/19102
Signed by "the third party claimant" Signed by "the workshop"



CLAIM REF INSURED S8M009KJ YANG ER BIN

SHARING WELL PTE LTD

of motor vehicle no. SJK 6074X

Provided always that this discharge of my claim for damages relating to the damage to my venicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

DISCHARGE VOUCHER

(\$\\$ 3,945.45 _____) paid to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said AXA INSURANCE PTE LTD or their insured or the driver of motor vehicle no.

[SGM 9376E] as a result of an accident along [JUNCTION OF LAVENDER ST & BENDEMEER ROAD] on [26/02/2018] of which we/I were/was the driver/ owner/ hirer/ passenger/rider/pillion/ insurer

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. [SGM 9376E] in connection directly or

sum of dollars . THREE THOUSAND NINE HUNDRED FORTY FIVE AND CENTS FORTY FIVE ONLY.

indirectly with the said accident and give our/my full and final discharge.

___, NRIC NO. 201617903C ___ hereby agree to accept the

				eive the above settlement and y claim made or to be made in
It is understood and agreed on the part of the said insure				Imission of liability whatsoever IM 9376E].
Dated this	"	day of	09	2018
Claimant's Signature	4		S 2016179005 E	=0
NRIC no./ Company Stamp	1		TIN O	
Occupation/ Business	1			
Address	4			
Telephone No.	:		2.	
Witness's Name	1	AMA	(c)	-
Witness's Signature	1		<u> </u>	

Witness's NRIC No.

MG SOLUTION PTE LTD



23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933 Tel: 6243 1373 Fax: 6243 1376 (GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AXA INSURANCE SINGAPORE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811 PB No: 188158

INVOICE No: TI 189227

Date: 11-September-2018

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: SJK 6074X

QTY	DESCRIPTION	A	AMOUNT	
QTY 1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	S	MOUNT 3,400.00	
	BEFORE GST 7% GST		3,400.00 238.00	
	TOTAL	S	3,638	

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 26 Feb 2018 / 14:09:53

Receipt Date/Time: 26 Feb 2018 / 14:09:53

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180226-001294

Previous Receipt No.

S/N	Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (SS)	(SS)	(S\$)
Res	ult of Insurance Enquiry - SGM9376E				
	I 26 Feb 2018/10:15:00				
Insu	rance Co. AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SGM9376E				
Enquiry Fee 20180226140856714334		7.00	0.49	7.49	
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7,45
		Paid By			
		20180226140902696	Direct Debit: eNETS Debit (Internet Banking)		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider i financial institution. Otherwise, the transaction and receipt is considered void and late for may apply.

Vehicle Insurance Particulars Result

Vehicle No. SGM9376E

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Incident Date/Time 26 Feb 2018 / 10:15:00 Insurance Company Name AXA INSURANCE PTE LTD

Print

OK

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