



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 : 11/03/2019

Your Ref : SHD3575Y

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SLR5285A & SHD3575Y ON 19/04/2018 AT JUNCTION OF SHEARAS AVENUE AND MARINE BOULEVARD.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198052 @ S\$9,095.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,800.00 (9 Days x S\$200)
- 3) LTA Search @ S\$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



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 19 Apr 2018 / 13:17:00

Receipt Date/Time : 19 Apr 2018 / 13:17:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180419-001004

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHD3575Y As at 19 Apr 2018/11:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD3575Y Enquiry Fee 20180419131549711889	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			
	20180419131607678 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 / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SHD3575Y	19 Apr 2018 / 11:40:00	INDIA INT'L INS PTE LTD

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LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE PTE LTD

Address : 61 UBI AVENUE 2 #01-03/04
AUTOMOBILE MEGAMART S(408898)

Contact No : _____

TO:

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

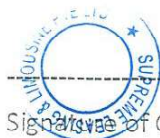
ACCIDENT INVOLVING SLR5285A AND SHD3575Y ON 19/04/2018
AT/ALONG JUNCTION OF SHEARAS AVE AND MARINE BOULEVARD

I/We, SUPREME LEASING & LIMOUSINE PTE LTD, am/are the registered owner of
motor car no. SLR 5285A

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

(Ref # CC6/III 18007425/
Apb3)
NT-7/4120

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

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.

India Ref: MCT18040537
Claimant Ref: SLR5285A

We/I, MG Solution Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 8,025.00 (repair cost), S\$ 540.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLR5285A that was damaged pursuant to the accident which occurred on 19/04/2018 (date) at Junction of Sheares Ave & Marine Boulevard (location) involving vehicle no. SHD3575Y (insured vehicle). This is pursuant to the inspection conducted on 20/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUPREME LEASING & LIMOUSINE SERVICES ("the third party claimant") of vehicle no. SLR5285A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLR5285A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 8,572.45 to MG Solution Pte Ltd.

Dated this 01 day of April 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

MG SOLUTION PTE LTD

201427944N

23 KAKI BUKIT AVE 4 AAS KAKI
BUKIT CENTRE #02-03 S(415933)

MALAYSIA

ADMIN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)





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:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 209089

PB No : 198052

Date : 01-April-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLR 5285A

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 7,500.00
BEFORE GST		7,500.00
7% GST		525.00
TOTAL		\$ 8,025.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature