



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 : 19/09/2018

Your Ref : CC4/ASM18010826/Aua3 (SLS1933J)

To : AXA INSURANCE SINGAPORE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GY3674X & SLS1933J ON 08/06/2018 AT
ALONG PIE TOWARDS CHANGI AFTER ADAM ROAD EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188301 @ S\$8,988.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,440.00 (12 Days x S\$120)
- 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

LETTER OF AUTHORITY

Name : ADVANCE ENGINEERING SERVICES PTE LTD

Address : 55 SERANGOON NORTH AVE 4

#02-11 S9 SINGAPORE 555859

Contact No : _____

TO: AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING GY3674X AND SLS1933J ON 28/06/2018
AT/ALONG PTE TOWARDS CHANGI AFTER ADAM ROAD EXIT

I/We, ADVANCE ENGINEERING SERVICES PTE LTD, am/are the registered owner of
motor car no. GY 3674X

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

A handwritten signature in black ink, consisting of a stylized 'A' and 'S'.

Witness By

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.

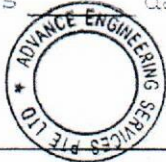
AUTHORIZATION TO ACT

I, ADVANCE ENGINEERING SERVICES PTE LTD ("the third party claimant")
of 55 SERANGOON NORTH AVE 4 #02-11 S9 S1555859 (address),
owner of GY 3674X (vehicle no.) hereby authorize
MG SOLUTION PTE LTD
("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. GY3674X that was damaged pursuant to the
accident which occurred on 08/06/2018 (date) along PIE TOWARDS
CHANGI AFTER ADAM ROAD EXIT (location)
involving Vehicle No/s SLS1933J
("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 _____ day of _____ (month) 20 _____ (year)



Signed by "the third party claimant"



Signed by "the workshop"



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jun 2018 / 14:15:29

Receipt Date/Time : 09 Jun 2018 / 14:15:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180609-000761

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLS1933J

As at 08 Jun 2018/17:15:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SLS1933J

Enquiry Fee

20180609141249152490

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

20180609141423967 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.