



## 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 : 31/08/2018  
Your Ref : SHD354M  
To : AXA INSURANCE SINGAPORE PTE LTD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SFF9693M & SHD354M ON 22/07/2018 AT  
ALONG BRADDELL ROAD TOWARDS LORNIE ROAD BEFORE LOR 6 TOA  
PAYOH EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188268 @ S\$17,120.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,920.00 (16 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

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, CHUA EUGENN ("the third party claimant")  
of BLK 333B YISHUN STREET 31 #08-183 S(762333) (address),  
owner of SFF 9693M (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. SFF 9693M that was damaged pursuant to the accident which occurred on 22/07/2018 (date) along BRADDELL ROAD TOWARDS LORNE ROAD BEFORE LOR 6 TOA PAYOH EX17 (location) involving Vehicle No/s SHD354M  
("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)

[Signature]  
Signed by "the third party claimant"



Signed by "the workshop"

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180722-000316

Previous Receipt No. :

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

Result of Insurance Enquiry - SHD354M  
As at 22 Jul 2018/13:15:00  
Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHD354M  
Enquiry Fee  
20180722143413002867

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

	7.00	0.49	7.49
<b>Sub-Total</b>	7.00	0.49	7.49
<b>Total Before Rounding</b>	7.00	0.49	7.49
<b>Rounding Difference</b>			0.04
<b>Total Amount Payable</b>			7.45
<b>Paid By</b>			
20180722143430810	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>			7.45
<b>Cash Change</b>			0.00
<b>Tendered Amount</b>			7.45
<b>Excess Refundable Amount</b>			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.**