



## 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

## Thin Thin (LKKAUTO)

---

**From:** Thin Thin (LKKAUTO)  
**Sent:** Wednesday, 12 September 2018 5:51 PM  
**To:** 'claims@transcab.com.sg'  
**Cc:** CS A Team; 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'  
**Subject:** ACCIDENT INVOLVING SHD 354M / SFF 9693M AND OTHERS BRADDELL ROAD ON 22/07/2018

12 SEPTEMBER 2018

Transcab Taxi  
Singapore

Dear Sir/Mdm,

OUR REF : CC4/AXA18013405/Aub3  
YOUR REF : SHD 354M

### **ACCIDENT INVOLVING SHD 354M / SFF 9693M AND OTHERS BRADDELL ROAD ON 22/07/2018**

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 **MG Solution Pte Ltd** acting on behalf of the owner of SFF 9693M against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

We also wish to advise that there is an excess of S\$5,000.00 attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 [thinthin@lkkauto.com](mailto:thinthin@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. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) or deliver it by hand to AXA's Customer Care Centre.

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 6841 2360 or email us at [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING  
LKK Auto Consultants Pte Ltd  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

This is a computer generated letter and no signature is required.

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 EXIT (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"



## AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 354M (Insd veh)	Model: BMW 523i
	SFF 9693M (TP veh)	
Date of Accident/ Time:	22/07/2018 13:10	

Repair Estimate	: \$	
Final Repair Cost (w/gst)	: \$	17,120.00
Loss of Use	: \$	1,600.00
Rental (if any)	: \$	16 days at \$ 100 per day
LTA / GIA Search Fee	: \$	- days at \$ - per day
Others:	: \$	7.45
	: \$	-
Final Settlement Sum	: \$	18,500.00 (GLOBAL SUM)
Payee Name : MG SOLUTION PTE LTD		
Is Third Party Workshop GIA Registered? [ ] YES [✓] NO (Kindly indicate below)		
A)	For Non GIA Registered Workshop:	Agreed Liability 100 (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

## NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp  
Name of Representative: WONG SU HU  
Date:



Signature of AXA's surveyor/representative:  
Name of AXA's surveyor /Representative:  
Date:

Signature of Witness / Workshop stamp (if applicable)  
Name of Witness: SHARON CHIA  
Date:

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.



## 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 PTE LTD**

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

INVOICE No : TI 209193

PB No : 188268

Date : 24-June-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SFF 9693M

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 16,000.00
BEFORE GST		16,000.00
7% GST		1,120.00
<b>TOTAL</b>		<b>\$ 17,120.00</b>

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 : 22 Jul 2018 / 14:35:27

Receipt Date/Time : 22 Jul 2018 / 14:35:26

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180722-000316

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 - SHD354M As at 22 Jul 2018/13:15:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SHD354M Enquiry Fee 20180722143413002867	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
	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.



**Re:RE: Re:RE: Re:<Seek Mandate> S8M010L0 [ACCIDENT INVOLVING SHD 354M(OI) AND SFF 9693M(TP) ON 22/07/2018]**

Type

🔗 Question

Message

Hi, our offer at \$18,500 (global sum). TY

Reply





RE: Re:RE: Re:<Seek Mandate> S8M010L0 [ACCIDENT INVOLVING SHD 354M(OI) AND SFF 9693M(TP) ON 22/07/2018]

Type

🔗 Question

Message

TP counter propose of - COR (w/gst) : \$17,120.00 + LOU: 1,600.00 (16 days x \$100) + LTA: 7.45 = 18,727.45 Remark: LOU ( including of 2 Sunday: 29/07, 05/08 and TP client's vehicle belongs to 2500cc )

Reply