

INS. CASE OWNER:

CS / EGI 18018256 / Ada 3-1

LKK:

IDAC:

Surveyor:

Adrian.

DOI:

ASSIGNMENT

09/10/2018

Date / Time:

15/05/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : YN 6264 X

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS _____ D.O.A. : 05/10/2018

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

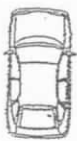
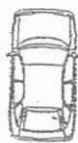
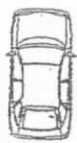
Driver Tel No. : _____

(V/L: YES / NO)

OI GIA REPORT: YES NO ; TP GIA REPORT: YES NO

Insured Liability : % Final ? Yes / No

SLU 2519 E

INSRS:
WSP: MG Solution.
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SLU 2519 E - NA / TM 18018157 / L3 - DOA 05/10/2018
YN 6264 X - NA / TM 18018157 / L3 - DOA 05/10/2018
- CS / MS917022364 / M1802 - DOA 21/11/2017

off to SU to TP Amt, if TP reject, email to Ego seek 80k

27-05-19 WE BELIEVE TP'S VERSION IS CREDIBLE, BUT WITHOUT CONCRETE
PROOFS TO SUPPORT HIS STAND, TO OFFER EQUAL SHARE OF LIABILITY
OVER CONFLICTING VERSION. (SEE COMMENTS)

23/08/19 TO CANCEL FILE AND CLOSED

✓

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	
After call ltr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice	
LTA / GIA :	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$ (days) Reduction: % Email Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No. : If NO or B 28, Ass. Lia :

Repair Cost: S\$

Loss of Rental (LOR): S\$ (days)

Loss of Use (LOU): S\$ (\$ x days)

Loss of Income (LOI): S\$ (\$ x days)

LOR only LOR only LOR + LOU LOR + LOI [Tick only one]

LIA/LTA Search S\$

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1: S\$ Name 1:

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY:

REF CS/EG18018256 /Avd3

n2

Special Instructions:

Surveyor: Adrian

ASSIGNMENT (Office)

From (Person): Yee Pei Li

of EGI

Date/Time: 9/10/18 @ 9:16am

Estimated Cost:

Bill to:

OD ☒ WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SLU 2519E

Insured:

YN 6264X

at Workshop m/s

MA solution

Tel:

6243 1373

of

23 Kaki Bukit Ave 4 # 02-03B

Policy No:

Claim No:

YN6264X / SL / pl

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

5/10/18

CA / REV / REP. / REV 24 HRS (up?)

H.O.D. Endorsement:

Date/Time: 9:33am @ 9/10/18

Person Contacted:

Ms. Hong

Vehicle ☒ IN / OUT

Date/Time	Action/Instruction	Estimate
	SLU 2519E - NA / TMI 18018157 / r3	BoA: 5/10/18
	YN 6264X - NA / TMI 18018157 / r3	BoA: 5/10/18
10/10/18	Email informed Pei Li pending workshop est from repairer	
25/2/19	Adrian Confirmed LS \$ 2500 (Red 4741.00, 64%)	
25/2/19	Email preli revised to ERGO	

REF: EGI

ASSIGNMENT

From

Date: 9/10/18

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SLU 2519E

at Workshop m/s

MG Solution

of

23 kaki Bldg Ave 1 # 02-03B

Insured:

Policy No:

Claims No:

Sum Insured:

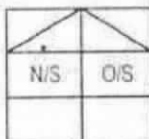
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent?: Yes or No

GIA / PR. Seen:

Consistent?: Yes or No

Est. Repairs:

days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

lup

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLU2519E.

Yr Regn:

2017 NOV

Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda Civic

C.G. 1597

Colour:

Grey.

A/C: Insured / Std / NI / NA

Sp. Reading:

7165

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

MRHFC5650HT000640

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil / ☒ S/Rim / STD A/Rim or

Tyre Size:

F:

215/50R16

R:

215/50R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Hankook

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

09/10/18.

Survey held at

MG Solution.

Des. of Damages: Frt / Rear / O/S / ☒ N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

TP Ergo.

RECEIVED 20 FEB 2019

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2) 26/2 - typist

Report Format:

TP

Lump Sum / I.B.I. (\$

2600/-

Days Of Repair:

4

Resurvey No. of Trip:

-

Survey Fee:

Transportation:

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

) S + RS \$

) Photos

) Other

TOTAL

250



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: YN 6264X/SL/pl

Our ref: CS/EG118018256/Avd3

DATE: 25/2/2019

The Motor Claims Department
M/s: ERGO INSURANCE PTE LTD

Without Prejudice

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SLU 2519E

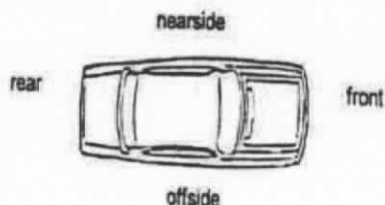
We thank you for your instruction on 9/10/2018

Please be informed that we had conducted the inspection of the above mentioned vehicle on 9/10/2018 at the premises of
M/s MG SOLUTION PTE LTD

Workshop Estimate Amount	: S\$7,341.20
Revised Estimate Amount	: S\$2,600.00 (LUMP SUM)
"Check" Items Amount	: S\$
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the
n/s body



Comments/Present Status:

Damages Consistent

Yours faithfully,

ADRIAN LING WAI PING
B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI
Licensed Appraiser

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 25 February 2019 5:56 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: SUR
Subject: RE: YN6264X / TP : SLU2519E/LKK / DOA : 05/10/2018
Attachments: SLU 2519E PRELI REVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SLU 2519E
Date of survey: 9/10/2018
Number of days : 4 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 10 October 2018 9:25 AM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: SUR <sur@lkkauto.com>
Subject: RE: YN6264X / TP : SLU2519E/LKK / DOA : 05/10/2018

Dear Pei Li,

Please be informed that we have inspected the vehicle SLU 2519E on 9/10/2018.

We are pending estimate from repairer.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)
Sent: Tuesday, 9 October 2018 10:47 AM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>; assignments

<assignments@lkkauto.com>

Cc: SUR <sur@lkkauto.com>

Subject: RE: YN6264X / TP : SLU2519E/LKK / DOA : 05/10/2018

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]

Sent: Tuesday, 9 October 2018 9:16 AM

To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>

Cc: 'ASSIGNMENTS@LKKAUTO.COM' <ASSIGNMENTS@LKKAUTO.COM>

Subject: OI : YN6264X / TP : SLU2519E/LKK / DOA : 05/10/2018

Dear Catherine/Nivitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **MG SOLUTION PTE LTD**,

ADDRESS : 23 KAKI BUKIT AVE 4 (SOUTH WING)
#02-03B VICOM INSPECTION CENTRE
SINGAPORE 415933

PERSON TO CONTACT : MS HONG@ 6243 1373

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on without prejudice basis. Please advise the consistency of damages to third party vehicle. Obtain estimate from workshop and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are insured and TP's SAS (note: reports not to be released to any Third Party). No estimates was provided.

Kindly acknowledge receipt of this email.

Regards,

Yee Pei Li

Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID: +65 6829 9194
Tel : +65 6829 9199
Fax : +65 6829 9247

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 10 October 2018 9:25 AM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: SUR
Subject: RE: YN6264X / TP : SLU2519E/LKK / DOA : 05/10/2018

Dear Pei Li,

Please be informed that we have inspected the vehicle SLU 2519E on 9/10/2018.

We are pending estimate from repairer.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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SINGAPORE 415933

PERSON TO CONTACT : MS HONG@ 6243 1373

ERGO OFFICER-IN-CHARGE : STEVE LIM

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Kindly acknowledge receipt of this email.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID +65 6829 9194
Tel +65 6829 9199
Fax +65 6829 9247

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Yee Pei Li

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Sent: Tuesday, October 09, 2018 9:16 AM
To: 'admin-d@lkkauto.com'
Cc: 'ASSIGNMENTS@LKKAUTO.COM'
Subject: OI : YN6264X / TP : SLU2519E/LKK / DOA : 05/10/2018
Attachments: YN6264X - SAS.pdf; SLU2519E - SAS.pdf; SLU2519E - PRS FORM.pdf; SLU2519E - (PRE-INSPECTION) ; YOUR RF : YN6264X - DOA ON 05/10/2018

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 SINGAPORE 415933

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ERGO OFFICER-IN-CHARGE : STEVE LIM

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Kindly acknowledge receipt of this email.

Regards
 Yee Pei Li
 Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
 Singapore 038988
 DID +65 6929 9104
 Tel. +66 6929 9100
 Fax +65 6629 9247

www.ergo.com.sg

ERGO

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 39 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

ERGO

Date: 09.10.2018
Our Reference: YN 6264X/SL/pl
Your Reference: SLU 2519E

To: MG SOLUTION PTE LTD

Sent via Fax

or

Email

mg3solution@gmail.com**Pre-Repair Survey (PRS) Acknowledgement**

Vehicle For Inspection: SLU 2519E
Insured's Vehicle: YN 6264X
Date Of Accident: 05.10.2018


We acknowledge receipt of your request for PRS on: 08.10.2018

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

* **LKK**

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPk	JP Knights Pte Ltd	VAC	Vicom Ltd

- ☒ Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
☐ Your request for inspection does not have your client's GIA report, kindly forward a copy.
☐ We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
☐ Our Insured's driver has not reported the accident to us to date.
☒ Others: OFFICER-IN-CHARGE - STEVE LIM

Prepared by:		Pei Li	6829 9194	<u>claims@ergo.com.sg</u>
Signature:				FAX : 6829 9247

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:**Assessor attended workshop on:**

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job.

Workshop Acknowledgement & Stamp.**Note: Our inspection is on a without admission to liability basis.**

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03B

Vicom Inspection Centre, Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: ERGO	DATE	: 08/10/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLU2519E	Veron.	
MODEL	: HONDA CIVIC 1.6L A		
CHASSIS NO		MRHFC56504T000640	
<u>ACCIDENT DETAILS</u>		DATE	: 5-Oct-18
		TIME	: 13:30HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT DOOR <i>Dented</i>	1	\$ 1,280.30	\$ 1,280.30
2	REAR DOOR <i>Dented</i>	1	\$ 1,280.30	\$ 1,280.30
3	REAR DOOR HINGE <i> Bent</i>	2	\$ 88.60	\$ 177.20
4	REAR DOOR CHECKER <i>Broken</i>	1	\$ 198.50	\$ 198.50
5	REAR DOOR LOCK <i> Bent</i>	1	\$ 260.40	\$ 260.40
6	REAR DOOR CATCH <i>Broken New</i>	1	\$ 80.20	\$ 80.20
7	REAR DOOR WEATHERSTRIP <i>New</i>	1	\$ 190.50	\$ 190.50
8	REAR DOOR INNER BOARD <i>New</i>	1	\$ 588.90	\$ 588.90
9	REAR DOOR OUTER STRIP <i>New Dented</i>	1	\$ 180.30	\$ 180.30
10	REAR DOOR OUTER HANDLE <i> Bent</i>	1	\$ 191.40	\$ 191.40
11	REAR DOOR OUTER HANDLE END <i> Bent</i>	1	\$ 103.50	\$ 103.50
12	REAR DOOR POWER WINDOR MOTOR <i>3HP</i>	1	\$ 420.00	\$ 420.00
13	REAR DOOR POWER WINDOR REGULATION <i>1HP</i>	1	\$ 350.00	\$ 350.00

TOTAL PRICE \$ 5,301.50

LESS 20% \$ 1,060.30

SUB TOTAL PRICE \$ 4,241.20

SPECIAL NETT ITEMS

2833.50
2266.80

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT DOOR INNER BOARDS(SET) <i>Neu</i>	1	\$ 20.00	\$ 20.00
			TOTAL	\$ 20.00

20

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,200.00	400	
2	TO SPRAY PAINT AFFECTED AREA	\$ 1,200.00	450.500	
3	TUFF COAT	\$ 250.00	*	
4	WIRING CHECK	\$ 180.00	30	
5	REMOVE AND FRONT AND REAR DOOR MECHANISM	\$ 250.00	160	

TOTAL

\$3,080.00

1040

ESTIMATE REPORT

TOTAL PARTS COST : \$ 4,261.20
TOTAL LABOUR COST : \$ 3,080.00
TOTAL REPAIR COST : \$ 7,341.20

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian Lij
L/s 09/10/18.

04 Amps

total: 3326.8

L/s: 2.6K

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Pls proceed DS with quantum as proposed

Type

🔗 Question

Message

In future, pls indicate the correct COR breakdown

Reply



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 : YN6264X

To : ERGO INSURANCE PTE LTD

Attn : Motor Claims Department

4 days rec + 1 prs

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLU2519E & YN6264X ON 05/10/2018 AT
OPEN CAR PARK OF BLK 2A EUNOS CRESCENT LOT NO.41 & 40.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198054 @ S\$2,782.00 (Inclusive Of 7% GST) ✓
- 2) Loss of Use @ S\$1,760.00 (^{5 days} 8 Days x S\$220) \$80 400
- 3) LTA Search @ S\$29.00 3182
- 4) Towing Fee @ S\$60.00 506 1591
- 5) Authorisation to Act 1680
- 6) 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.

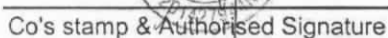
Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Tan Wnei Sian
CAR/ LORRY/CYCLE: REG NO: SLN 2519E POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SLN 2519E from the repairers,
Messrs MG Solution Pte Ltd

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or
about the 05 day of 10 2019 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature: [Signature]

Co's Stamp: NRIC No:

05/10/2019 - TOW IN
08/10/2019 - PRI

Vehicle In - 05/10/2019
Vehicle Out - 12/10/2019
Low - 8 days x \$ 220
= \$ 1,760



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-157835

Date of Request: 11/10/2018

Your Ref No: WALK IN HONG

MG SOLUTION PTE LTD
23 KAKI BUKIT AVENUE 4 #02-03B, VICOM INSPECTION CENTRE
SINGAPORE 415933

Dear Sir/Madam,

Your Vehicle No: SLU2519E

Date of Accident: 05/10/2018

Place of Accident: BLK 2A EUNOS CRESCENT

Involving Vehicle No: YN6264X

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-157836

Date of Request: 11/10/2018

Your Ref No: WALK IN HONG

MG SOLUTION PTE LTD
23 KAKI BUKIT AVENUE 4 #02-03B, VICOM INSPECTION CENTRE
SINGAPORE 415933

Dear Sir/Madam,

Date of Accident: 05/10/2018

Vehicle No: SLU2519E

Place of Accident: OPEN CARPARK AT BLK 2A EUNOS CRESCENT LOT NO 41

Involving Vehicle No: YN6264X

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
YN6264X	OPEN CARPARK AT BLK 2A EUNOS CRESCENT LOT NO 41	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



Reg No: 52977267 J

CASH SALE/WORK ORDER

迅速拖車服務

SPEEDWAY RECOVERY SERVICE

Singapore Post Centre Post Office P.O. Box 201 Singapore 914007

Tel: 6841 0080

No: D 18952

Date: 05/10/18

Name/Company MG SOLUTION

Vehicle No. SLU 2519 E Model 1.4 CIVIC

From ENJOY MRT

To KAKI BT AVE 4

Remarks _____

Time: : : - : - :

NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

Tow Truck

24 HRS TOWING SERVICE
6841 0080

www.speedwayrecovery.com
Email: speedwaytowing@gmail.com

- ☐ Jump Start
- ☐ Tyre Replacement
- ☐ Accident Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo Payment
- ☐ Trips

Amount \$ 60/-

Received By _____

LETTER OF AUTHORITY

Name : TAN WHEE SHANG
Address : BLK 69 JALAN TENAGA
#13-155 SINGAPORE 410649
Contact No : _____
TO: ERGO INSURANCE PTE LTD

Dear Sirs,

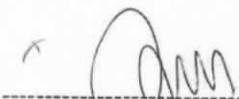
ACCIDENT INVOLVING SLM 2519E AND YN 6264X ON 05/10/2018
AT/ALONG OPEN CAR PARK OF BLK 2A EUNDS CRESCENT LOT. NO. 41 & 40

I/we, Tan whee shang, am/are the registered owner of
motor car no. SLM 2519E


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