



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

To : M/s EQ INSURANCE COMPANY LTD

Date: 31/07/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GBB 8578M (Insd Veh)	Your Ref. No. : DM19HO00255/JT
	SJE 4431T (TP Veh)	Our Ref. No. : CC6/EQI19000330/Ahb3s2
Date of Accident	2/1/2019	

Liability	100%	
Final Repair Cost	: \$ 4,815.00	(W/GST)
Loss of Use	: \$ 350.00	7 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	5,172.45	
Final Settlement Sum	: \$ 5,172.45	
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	MG SOLUTION PTE LTD	: \$ 5,172.45
		: \$

NUR SHAQILAH

LKK Auto Consultants Pte Ltd



## 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 : 20/03/2019  
Your Ref : GBB8578M  
To : EQ INSURANCE CO. LTD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJE4431T & GBB8578M ON 02/01/2019 AT  
CAR PARK ENTRANCE OF BLK 1 WOODLANDS ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198071 @ S\$4,815.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,400.00 (7 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

## Joy Irene (LKKAUTO)

---

**From:** Joy Irene (LKKAUTO)  
**Sent:** Thursday, 4 July 2019 4:46 PM  
**To:** ireneng@pengchuanengrg.com  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING GBB 8578M AND SJE 4431T ON 02/01/2019

Our Ref: CC6/EQI19000330/Ajb3

**PENG CHUAN ENGINEERING CONSTRUCTION PTE LTD**  
Policy Holder

Dear Sir/Madam,

### **ACCIDENT INVOLVING GBB 8578M AND SJE 4431T ON 02/01/2019**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORITY

Name : Loh Ming Wei  
Address : 23 Miltonia Close  
#04-05 Singapore 768059  
Contact No : \_\_\_\_\_  
TO: EQ Insurance Company Ltd

Dear Sirs,

ACCIDENT INVOLVING SJE 4431T AND GBB 8578M ON 02/01/2019  
AT/ALONG Car Park Entrance of B1K 1 Woodlands Road

I/we, Loh Ming Wei, am/are the registered owner of  
motor car no. SJE 4431T


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



## 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:

**EQ INSURANCE CO. LTD**

5 MAXWELL ROAD

#17-00 TOWER BLOCK MND COMPLEX

SINGAPORE 069110

INVOICE No : TI 199168

PB No : 198071

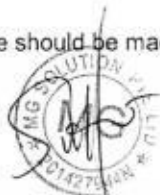
Date : 05-July-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJE 4431T

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,500.00
BEFORE GST		4,500.00
7% GST		315.00
<b>TOTAL</b>		<b>\$ 4,815.00</b>

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jan 2019 / 11:57:40

Receipt Date/Time : 03 Jan 2019 / 11:57:40

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190103-001716

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 - GBB8578M

As at 02 Jan 2019/16:30:00

Insurance Co: EQ INSURANCE COMPANY LTD

1	Insurance Enquiry - GBB8578M Enquiry Fee 20190103115648917558	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
-----------------------------	--	--	------

Paid By

20190103115700519	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.