



## 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 : 06/05/2019  
Your Ref : SKC8913S  
To : CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJN3565A & SKC8913S ON 30/03/2019 AT  
ALONG BEDOK SOUTH AVENUE 1 TOWARDS ECP BEFORE JUNCTION OF  
UPPER EAST COAST ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198136 @ S\$2,033.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,200.00 (5 Days x S\$240)
- 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,

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Sharon Chia

HP: 9188 6931  
E-mail: mg3solution@gmail.com

Khanchna (LKK Auto)

**From:** Khanchna (LKK Auto)  
**Sent:** Tuesday, 2 July 2019 4:20 PM  
**To:** agnes.tan@rocketmail.com  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SKC8913S (CTI) AND SJN3565A ON 30/03/2019

Tracking:	Recipient	Delivery
	agnes.tan@rocketmail.com	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 2/7/2019 4:20 PM
	shupei@lkkauto.com	Delivered: 2/7/2019 4:20 PM
	olivialau@lkkauto.com	Delivered: 2/7/2019 4:20 PM

Our Ref: CC6/CTI19005681/Akb3  
Your Ref: SKC8913S (Driver: Brenda Lim Li Ying)

**TAN PUAY HON**  
BLK 104 TOWNER ROAD  
#04-318  
SINGAPORE 322104

Dear Sir/Madam,

**ACCIDENT INVOLVING SKC8913S (CTI) AND SJN3565A ON 30/03/2019**

We refer to the above accident where we are acting for **China Taiping Insurance (Singapore) Pte Ltd** 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 call us if you have further queries.

Best Regards,  
**Khanchna** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
DID: 6841 2360 | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*

LETTER OF AUTHORITY

Name : SUPREME LEASING & LIMOUSINE SERVICES

Address : 23 KAKI BUKIT AVENUE 4 #02-03  
AAS KAKI BUKIT CENTRE S(415933)

Contact No : \_\_\_\_\_

TO: CHINA TAIPIING INSURANCE (SINGAPORE) PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJN 3565A AND SKC 8913S ON 30/03/2019  
AT/ALONG BEDOK SOUTH AVE 1 TOWARDS ECP BEFORE JUNCTION OF  
UPPER EAST COAST ROAD

I/We, SUPREME LEASING & LIMOUSINE SERVICES, am/are the registered owner of  
motor car no. SJN 3565A

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

1c

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN30957417000 Claim No : SM190204614

Claimant : SUPREME LEASING & LIMOUSINE SERVICES

Amount : S\$2,440.00  
DOLLARS TWO THOUSAND FOUR HUNDRED AND FORTY ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SJN3565A

Insured Vehicle No. : SKC89135

Date of Loss : 30/03/2019

Place of Accident : BEDOK SOUTH AVE 1

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : TAN PUAY HON

Driver Name : BRENDA LIM LI YING

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

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(1) Global Sum	S\$ 2,440.00
	*****
TOTAL . . . . .	S\$ 2,440.00
	*****

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Claimant Name:  NRIC No : 33287737C

Signature :  Date : 2/11/2019

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:

**CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

INVOICE No : TI 199377

PB No : 198136

Date : 17-December-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJN 3565A

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,900.00
BEFORE GST		1,900.00
7% GST		133.00
TOTAL		\$ 2,033.00

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 : 01 Apr 2019 / 12:41:00

Receipt Date/Time : 01 Apr 2019 / 12:41:00

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190401-001327

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 - SKC8913S				
As at 30 Mar 2019/17:35:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SKC8913S Enquiry Fee 20190401123958999597	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				
	20190401124007996	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.

[Print Receipt](#)
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