



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 : 18/10/2019
Your Ref : SHA1661K
To : INDIA INTERNATIONAL INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJN3427R & SHA1661K ON 07/05/2019 AT
ALONG CANTONMENT ROAD BEFORE JUNCTION OF KEPPEL ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198336 @ S\$4,922.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,000.00 (8 Days x S\$250)
- 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

LETTER OF AUTHORITY

Name : James Monash
Address : Blk 711 Woodlands Drive 70
#10-73 Singapore 730711
Contact No : _____
TO: India International Ins Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SJN 3427R AND SHA 1661K ON 07/05/2019
AT/ALONG cantonment Road before Junction of Keppel Road.

I/We, James Monash, am/are the registered owner of
motor car no. SJN 3427R

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19050160
Claimant Ref: SJN 3427R

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.

We/I, MG SOLUTION PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,922.00 (repair cost), S\$ 700.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJN 3427R that was damaged pursuant to the accident which occurred on 07/05/2019 (date) at CANTONMENT RD BEFORE KEPPEL RD (location) involving vehicle no. SHA 1661K (insured vehicle). This is pursuant to the inspection conducted on 09/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JAMES MONASH ("the third party claimant") of vehicle no. SJN 3427R to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SJN 3427R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,629.45 to MG SOLUTION PTE LTD

Dated this 05 day of 11 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

MG SOLUTION PTE LTD

201427944N

23 KAKI BUKIT AVE 4 #02-03 S(415733)
BUKIT CENTRE

MALAYSIA

ADMIN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



LWP

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



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:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

INVOICE No : TI 199311

PB No : 198336

Date : 05-November-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJN 3427R

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,600.00
BEFORE GST		4,600.00
7% GST		322.00
TOTAL		\$ 4,922.00

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 : 07 May 2019 / 11:33:40

Receipt Date/Time : 07 May 2019 / 11:33:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190507-001196

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 - SHA1661K As at 07 May 2019/09:00:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHA1661K Enquiry Fee 20190507113251706910	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190507113257590	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				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.

[Print Receipt](#)[OK](#)[Save as PDF](#)