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

: 07/06/2019

Your Ref

: CC4/EGI19008299/gb3 (GBD7383D)

To

: ERGO INSURANCE PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm.

RE: ACCIDENT INVOLVING VEHICLE SKQ8830Z & GBD7383D ON 08/05/2019 AT ALONG BEDOK NORTH ROAD TOWARDS PIE BEFORE BEDOK NORTH FLYOVER.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- Proforma Bill No.198189 @ S\$11,823.50 (Inclusive Of 7% GST)
- Loss of Rental @ SS1,620.00 (9 Days x SS180)
- LTA Search @ SS7.45
- Towing Fee @ S\$100.00
- Authorisation to Act
- 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



51 UBLAVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC4/EGI19008299/Aeb3

29 AUG 2019

HIS INTERSECURE SOLUTIONS (S) PTE LTD 203 HENDERSON ROAD #02-10 HENDERSON INDUSTRIAL PARK SINGAPORE 159546

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 7383D AND SKQ 8830Z ON 08/05/2019

We refer to the above accident where we are acting for ERGO INSURANCE 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 note that your No-Claim Discount (NCD)(if any) will be affected 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.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. ERGO INSURANCE PTE LTD (Motor Claims Dept)

LETTER OF AUTHORITY

Name	KED TING KOK				
Address	: 30 JALAN SEL	mat			
	SING-APORT 4185	38			
Contact No	8				
TO:					
	ERGS INSUR	ANTE PI	E LTO		
Dear Sirs,					
ACCIDENT IN	VOLVING MR #1362	AND	GRD 73/3D	ON 08/05/2019	
AT/ ALONG_	BEDOK NORTH READ	TOWARDS	PIE BEFORE	BEDUK MINTH	FLYOVER
	KOO TING KOK SKO P830Z		, am/are t	ne registered owner	of
Please note the	nat I have assigned all comper OLUTION PTE LTD.	nsations moni	es due to me/us in	the above said accid	ent
accident to M,	authorize you to release all co /S MG SOLUTION PTE LTD and in I had authorized to collect t	forward you	r settlement cheque	o the above-mention to M/S MG SOLUTI	ned ON
Thenk you					
1 1-4			Ь	1	
Signature of C	laiment		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

BIII To:

ERGO INSURANCE PTE LTD

5 TEMASEK BOULEVARD, #04-01 SUNTEC TOWER FIVE, SINGAPORE 038985 INVOICE No: TI 199282

PB No: 198189

Date: 14-October-2019

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: SKQ 8830Z

QTY	DESCRIPTION		AMOUNT	
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$	11,050.00	
	BEFORE GST 7% GST TOTAL	S	11,050.00 773.50 11,823.50	

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature



Invoice

SKQ8830Z

KOO TING KOK

30 JALAN SELAMAT

S(1441)

Invoice No : GPLIN0001338

Invoice Date : 17/5/2019

Due Date

:17/5/2019

VHA No

:1546

Referral ID : M035

Description:

Amount

Rental for

9

Day/s @

\$180

per Day \$

1,620.00

Vehicle No

SLT6026P

Vehicle Description

Mazda 6 2.0 A

Rental Period

08/05/2019

to 17/05/2019

Total Amount Payable : \$ 1,620.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

VHA No: 1546

Tel: 6315 8479 H/P: 9833 0807 Invoice No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

Hirer's Vehicle No :

Name: (as in I/C) Pap Track Kolk	Vehicle No: SLT 6036 Replace Veh No:
NRIC / FIN No: 5717 773 4 7 2	Mileage Out: 2 2 3 2 Mileage Out:
Address (Res): 30 IALAN SELANAT & (1441)	Make & Model: Auto / Manual
radioae (rad)	
Name & Address of Employer:	Control of the Contro
	HIRE / PERIOD EXPIRY Time:
Occupation: Driving Exp:	NON-WAIVER EXCESS≈\$ 3000/2
Singapore Driving Licence No:	CHARGES
Issue Date: Date of Birth: P/9/55	Daily 9 6\$ 180 perday #1620 _
Tel: (O) (R) HP :	Weekly @\$ per week
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month
Name: (as in I/C)	Hours @\$ per hour
NRIC / FIN No:	NAMES AND STREET
Address (Res):	Extension @\$
	Delivery/Collection Service
Occupation: Driving Exp:	SUB-TOTAL \$
Singapore Driving Licence No:	
Tel: (O) (R): H/P:	- 20100100000000000000000000000000000000
THE RESERVE THE PARTY OF THE PA	Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
VEHICLE CHECK LIST	In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
¥	Fuel
SORATCHES SORATCHES	Traffic / Parking Fines
	TOTAL CHARGES \$
MISSING / FAULTY ACCESSORIES / PARTS REMARKS :	Hirer's Signature
THE ENTINE 25	Additional Driver's Signature

considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

- 1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" LIBAGE SUCH AS LIBER / GRABCAR / GRABSHARE ETC.
- 2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE AUTHORISED LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
- 5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BOOKY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS. 8. VEHICLE IS STRICTLY FOR SINGAPORE USE DILY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-DAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SIGNATURE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL SE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSDEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	TES .
19/05	13.22/000	Salas V			8
					SIGNATURE OF HIRER/DRIVER

CASH SALE/WORK ORDER

No:AE 8659 /



PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717

TEL: 6743 1987 (3 LINES) FAX: 6743 0013

Reg No: 200415052W

育姓	K	16		Date,	8/5/19
李 就 Vehicle No:	Ska	88302	기 보 및 Model No:	Bnu	/
th From:	Bedok	noleth	Rea	d	
到 To:		kap! BI	Wie,	DVZ I	4
其 定 Remark:		KIK	2		
时 M Time: O	8000	820	094	MAMOUN	17: S/00/
NOTE Vehicle	京村は之本純、正之 s towed at owner's risk." whilst being towed.	于中非常任何祖夫A The company accepts	成员。一览业品 no responsibility fo	主を行うか. or damages or oth	ser misdameanour to your
段手人 Authorised N	J W. v.	67/	技矿人 Received b	y:	



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time

08 May 2019 / 09:48:18

Receipt Date/Time:

08 May 2019 / 09:48:17

Tax invoice/Receipt

Receipt No.: |TNET-00000-190508-000554

Previous Receipt No. :

The state of the s				
S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - GBD7383D As at 08 May 2019/07 40:00 Insurance Co: ERGO INSURANCE PTE LTD.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1 Insurance Enquiry - GBD7383D Enquiry Fee 20190508094717544613		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			
	2019050609473587	Direct Debit: eN (Internet Ba		7.45
	Total		55%	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.

Asher Sng (LKKAuto)

From: Ivy Yong <ivy.yong@ergo.com.sg>
Sent: Friday, 11 October 2019 3:43 PM

To: Asher Sng (LKKAuto)

Cc: Phoebe Xie: Pauline Soh

Subject: RE: [MANDATE REQUEST] ACCIDENT INVOLVING GBD 7383D AND SKQ 8830Z ON

08/05/2019

Follow Up Flag: Follow up Flag Status: Flagged

Hi Asher,

Please offer \$140/day (last offer).

Thanks

Data Classification: Confidential, C3

Warmest Regards, Ivy Yong ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five Singapore 038985 DID +65 6829 9197 vv.yong@ergo.com.sg

www.ergo.com.sg

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Friday, 11 October, 2019 3:41 PM

To: Ivy Yong

Cc: Phoebe Xie; Pauline Soh

Subject: RE: [MANDATE REQUEST] ACCIDENT INVOLVING GBD 7383D AND SKQ 8830Z ON 08/05/2019

Hilvy,

We refer to the email dated on 02/10/2019.

Third party disagreed with our offer and counter proposed LOR @ \$150 per day.

Kindly let us have your approval.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 8lk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Ivy Yong livy.yong@ergo.com.sg
Sent: Wednesday, 2 October 2019 10:23 AM

To: Asher Sng (LKKAuto) < AsherSng@lkkauto.com>

Cc: Phoebe Xie <phoebe.xie@ergo.com.sg>; Pauline Soh <pauline.soh@ergo.com.sg>

Subject: RE: [MANDATE REQUEST] ACCIDENT INVOLVING GBD 7383D AND SKQ 8830Z ON 08/05/2019

Hi Asher,

Please offer LOR at \$130/day and the rest of the items agreed.

Thank you

Data Classification: Confidential, C3

Warmest Regards, Ivy Yong ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five Singapore 038985 DID: +65-6829-9197 ivy.yong@ergo.com.sg

www.ergo.com.sq

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Tuesday, 1 October, 2019 5:45 PM To: Ivy Yong; Pauline Soh; Phoebe Xie

Subject: [MANDATE REQUEST] ACCIDENT INVOLVING GBD 7383D AND SKQ 8830Z ON 08/05/2019

Dear Sirs,

We refer to the above matter.

ACCIDENT INVOLVING GBD 7383D AND SKQ 8830Z ON 08/05/2019

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " MG SOLUTION PTE LTD" at \$13,370.95 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised		
1. Cost of Repairs (with GST)	\$ 24,653.30	\$ 11,823.50		
2. Loss of Rental (9days x \$180)	\$ 1,620.00	\$ 1,440.00 (9days x \$160)		
3. LTA Search Fee	\$ 7.45	\$ 7.45		
4. Towing Fee	\$ 100.00	\$ 100.00		
Total	\$ 26,380.75	\$ 13,370.95		

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 8841-6051 | email: <u>ashersna@likkauto.com</u> | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)