

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/CTI19010718/Aka3

03 JANUARY 2020

#### JL TRANSPORT & RENOVATIONS

BLK 104A EDGEFIELD PLAINS #04-39 SINGAPORE 821104 Attn: The Management

Dear Sir/Madam,

### ACCIDENT INVOLVING GBH 8962E AND SMH 1356X ON 11/06/2019

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.

Yours faithfully,

### Khanchna

Case Handler DID: 6841 2360 FAX: 6741 4108

EMAIL: khanchna@lkkauto.com

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

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.

### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMCVSN3069001800 Claim No: SNM19D202794

Claimant : REETHA RICHARD

Amount : \$\$3,000.00

Singapore Dollars THREE THOUSAND 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. : SMH 1356X Insured Vehicle No. : GBH 8962E

Date of Loss : 11/06/2019

Place of Accident : YISHUN STREET 44

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 : JL TRANSPORT & RENOVATIONS
Driver Name : JAGANATHAN S/O SATHASIVAM

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.

Claimant Name: REETHA RICHARD NRIC No: 89227737B

Signature : Date : 23(4(2070

## 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:

INVOICE No: TI 209126

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

PB No: 198237

#16-00 SPRINGLEAF TOWER SINGAPORE 079909

Date: 28-April-2020

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: SMH 1356X

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,500.00
	BEFORE GST	
	7% GST	
	TOTAL	\$ 2,67

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

# 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

: 24/07/2019

Your Ref

: GBH8962E

To

: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SMH1356X & GBH8962E ON 11/06/2019 AT ALONG YISHUN AVENUE 8 BEFORE JUNCTION OF YISHUN STREET 44.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198237 @ S\$2,675.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,000.00 (4 Days x S\$250)
- 3) LTA Search @ S\$7.45
- 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 : Re	eetha Richard	
	IK 543 Juring West St. 4	+2
The second secon	05-61 s(640543)	
Contact No :		
TO: (HINA TAIP	rug insurance (singapone) Pr	a Ltd
Dear Sirs,		10112219
ACCIDENT INVOLV	ING SMH 1356 X AND_	GBH 8962E ON 11/06/2019
AT/ ALONG YIS	hun Ave & before Junction	of Yishun Street 44
1/WE, Reet	ng Richard	, am/are the registered owner of
motor car no.	MH 1356 X	
		nies due to me/us in the above said acciden
to M/S MG SOLUT		
I/We, hereby auth	orize you to release all compensation GSOLUTION PTELTD and forward yo	n monies pertaining to the above-mentione our settlement cheque to M/S MG SOLUTIO
	and authorized to collect the said com	
Thank you		
		Λ
MM		
VeyXV		
Signature of Claim	nant	Witness By

Witness By

## 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:	Reetha Richard	
CAR/ LORRY/CYCLE:	REG NO: SMH 1356 X POLICY NO:	
ACCIDENT CLAIM NO	D:	
	I / We confirm that I / we have taken delivery	of Car / Lorry / Motor Cycle
Registered No	SMH 1356X	from the repairers,
Messrs	MG solution He Ltd	
And that all repairs n	necessary as a result of an accident in which the	said vehicle was Involved on or
about the!!	day of 20.19 have been comple	ted to my / our satisfaction, and that
/ we have no furthe	er claim on the above company in Respect there	eof.
	MA	
Date:	Signature:	
.o s Stamp:	NRIC No:	
		1.15016

12/06/2019 - PR-1

vehicle 10 - 12/06/2019 Lov - 4 days x \$ 250 = \$ 1,000



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

12 Jun 2019 / 13:02:07

Receipt Date/Time :

12 Jun 2019 / 13:02:06

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190612-001546

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - GBH8962E As at 11 Jun 2019/22:25:00 Insurance Co: CHINA TAIPING INSURANCE	(SINGAPORE) PTE LTD	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
1 Insurance Enquiry - GBH8962E Enquiry Fee 20190612130118112718		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			
	20190612130125584 Direct Debit: eNETS De (Internet Banking)		ETS Debit nking)	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.