



## 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 : SJH1173S  
To : ERGO INSURANCE PTE LTD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKX3225S & SJH1173S ON 17/08/2019 AT  
ALONG UPPER SERANGOON ROAD TOWARDS UPPER PAYA LEBAR ROAD  
BESIDE SURIN ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198337 @ S\$3,745.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,200.00 (6 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

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Wednesday, 23 October 2019 8:58 AM  
**To:** JUI.HONG.TANG@GMAIL.COM  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING SJH1173S [ERGO] & SKX 3225S ALONG/AT UPPER SERANGOON 17/08/2019

Tracking:	Recipient	Delivery
	JUI.HONG.TANG@GMAIL.COM	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 23/10/2019 8:58 AM
	olivialau@lkkauto.com	Delivered: 23/10/2019 8:58 AM
	shupeil@lkkauto.com	Delivered: 23/10/2019 8:58 AM

Our Ref: CC4/EGI19014552/Akb3

**TANG JUI HONG**  
**[POLICY HOLDER]**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SJH1173S [ERGO] & SKX 3225S ALONG/AT UPPER SERANGOON 17/08/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, **ERGO Insurance Company Limited** to deal with the third party claim against your policy.

We have received a claim against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,  
**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)

LETTER OF AUTHORITY

Name : Ho Tuck Foo, Lyris  
Address : Blk 210B Punggol Place  
#12-1702 Singapore 822210  
Contact No : \_\_\_\_\_  
TO: ERGO Insurance Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SHX 32253 AND SJH 11735 ON 17/01/2019  
AT/ALONG Upper Serangoon Road towards Upper Paya Lebar Road  
Beside Surin Road.

I/We, HO TUCK FOO, Lyris, am/are the registered owner of  
motor car no. SHX 32253

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:

**ERGO INSURANCE PTE LTD**

5 TEMASEK BOULEVARD,

#04-01 SUNTEC TOWER FIVE,

SINGAPORE 038985

INVOICE No : TI 209028

PB No : 198337

Date : 21-January-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKX 3225S

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,500.00
BEFORE GST		3,500.00
7% GST		245.00
TOTAL		\$ 3,745.00

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 : 19 Aug 2019 / 12:08:29

Receipt Date/Time : 19 Aug 2019 / 12:08:29

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190819-001189

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 - SJH1173S				
As at 17 Aug 2019/21:44:00				
Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJH1173S			
	Enquiry Fee	7.00	0.49	7.49
	20190819120736111446			
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				
	20190819120744601	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