



## 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 : **GX9001D**

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

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GBE2476Y & GX9001D ON 08/09/2019 AT  
OPEN CAR PARK OF BLK 30 SENG POH ROAD (TIONG BAHRU MARKET).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198344 @ S\$2,247.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,000.00 (4 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,



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Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Monday, November 18, 2019 3:53 PM  
**To:** EZELECTRICAL88@GMAIL.COM  
**Cc:** Admin A  
**Subject:** ACCIDENT INVOLVING GX9001D & GBE2476Y ON 08/09/2019

| Tracking: | Recipient                | Delivery                      |
|-----------|--------------------------|-------------------------------|
|           | EZELECTRICAL88@GMAIL.COM |                               |
|           | Admin A                  |                               |
|           | shupei@lkkauto.com       | Delivered: 11/18/2019 3:53 PM |
|           | Meikwan@lkkauto.com      | Delivered: 11/18/2019 3:53 PM |
|           | olivialau@lkkauto.com    | Delivered: 11/18/2019 3:53 PM |

Our Ref: CC6/CTI19016030/Aka3

### **EZ AIR-CON & ELECTRICAL SERVICES** [POLICY HOLDER]

Dear Sir/Madam,

#### **ACCIDENT INVOLVING GX9001D & GBE2476Y ON 08/09/2019**

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)

LETTER OF AUTHORITY

Name : Craftway Floral & Gifts  
Address : 845 Geylang Road #01-42  
Tanjong Katong Complex S(400845)

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

TO:

China Taiping Insurance (Singapore) Pte Ltd.

Dear Sirs,

ACCIDENT INVOLVING GBE 2476Y AND GX 9001D ON 08/09/2019  
AT/ ALONG Open Car Park of BLK 30 Seng Poh Road (Tiong Bahru Market)

I/We, CRAFTWAY FLORAL & GIFTS, am/are the registered owner of  
motor car no. GBE 2476Y

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

**CRAFTWAY FLORAL & GIFTS**  
845 GEYLANG ROAD #01-42  
TANJONG KATONG COMPLEX  
SINGAPORE 400845  
TEL : 6746 2486  
Online Service : [www.craftwayfloral.com.sg](http://www.craftwayfloral.com.sg)

Signature of Claimant

Witness By

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1343221805

Claim No : SNM19D204351C01

Claimant : CRAFTWAY FLORAL & GIFTS

Amount : S\$2,794.00

Singapore Dollars TWO THOUSAND SEVEN HUNDRED NINETY-FOUR  
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. : GBE 2476Y

Insured Vehicle No. : GX 9001D

Date of Loss : 08/09/2019

Place of Accident : BLK 30 SENG POH ROAD

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 : EZ AIR-CON & ELECTRICAL SERVICES

Driver Name : TEOW SING AI

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\$ 2,794.00 |
|                 | =====        |
| TOTAL . . . . . | S\$ 2,794.00 |
|                 | =====        |

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Claimant Name: Craftway Floral & Gifts NRIC No : 44003800J

Signature :  Date : 27/04/2020  
**CRAFTWAY FLORAL & GIFTS**  
845 GEYLANG ROAD #01-42  
**TANJONG KATONG COMPLEX**  
SINGAPORE 400845  
TEL: 6746 2486  
Online Service: [www.craftwayfloral.com.sg](http://www.craftwayfloral.com.sg)



## MG SOLUTION PTE LTD

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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 209127

PB No : 198344

Date : 29-April-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : GBE 2476Y

| QTY          | DESCRIPTION                                                                   | AMOUNT             |
|--------------|-------------------------------------------------------------------------------|--------------------|
| 1            | To carried out accident repair as per surveyor's recommendation<br>(Lump Sum) | \$ 2,100.00        |
| BEFORE GST   |                                                                               | 2,100.00           |
| 7% GST       |                                                                               | 147.00             |
| <b>TOTAL</b> |                                                                               | <b>\$ 2,247.00</b> |

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 : 09 Sep 2019 / 13:32:06

Receipt Date/Time : 09 Sep 2019 / 13:32:06

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190909-001867

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No.                                                                       | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|------------------------------|
|     | Result of Insurance Enquiry - GX9001D<br>As at 08 Sep 2019/08:45:00<br>Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |                               |                        |                              |
| 1   | Insurance Enquiry - GX9001D<br>Enquiry Fee<br>20190909133111770291                                                               | 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                                                                                                                          |                               |                        |                              |
|     | 20190909133121649 Direct Debit: eNETS Debit<br>(Internet Banking)                                                                |                               |                        | 7.45                         |
|     | <b>Total</b>                                                                                                                     |                               |                        | 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.