



## 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 : SHA2782M

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SMK4612X & SHA2782M ON 09/09/2019  
AT JUNCTION OF NORTH BRIDGE ROAD AND FRASER STREET.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198345 @ S\$2,824.29 (Inclusive Of 7% GST)
- 2) Loss of Rental @ S\$360.00 (3 Days x S\$120)
- 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

LETTER OF AUTHORITY

Name : NG CHAI LAI

Address : BLK 57 LENGKOK BAHU  
#02-439 S(151057)

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

TO: INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SMK 4612X AND SHA2783M ON 09/09/2019  
AT/ ALONG JUNCTION OF NORTH BRIDGE ROAD AND FRASER STREET

I/We, NG CHAI LAI, am/are the registered owner of  
motor car no. SMK 4612X

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)

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.

India Ref: MCT19090216  
Claimant Ref: SMK 4612X

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\$ 3,130.00 (Global Sum) ~~(Singapore Dollars 3,130.00)~~, vehicle no. SMK 4612X that was damaged pursuant to the accident which occurred on 09/09/2019 (date) at JUNC OF NORTH BRIDGE RD / FRASER ST (location) involving vehicle no. SHA 2782M (insured vehicle). This is pursuant to the inspection conducted on 11/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG CHAI LAI ("the third party claimant") of vehicle no. SMK 4612X 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 SMK 4612X (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\$ 3,130.00 to MG SOLUTION PTE LTD.

Dated this 21 day of Jan 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

201427949N

Address:

33 KARI BUKIT-AVE 4-4AS KARI  
BUKIT CENTRE #D-03 S(415933)

Nationality:

MALAYSIA

Occupation:

ADMIN

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind, Park S(408933)

Nationality:

Occupation:



## 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 209027

PB No : 198345

Date : 21-January-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SMK 4612X

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Part By Pary)	\$ 2,639.52
BEFORE GST		2,639.52
7% GST		184.77
TOTAL		\$ 2,824.29

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. 20-1427944-N)

# PROFORMA BILL

Bill To:

**INDIA INTERNATIONAL INSURANCE PTE LTD**

64 CECIL STREET

#05-02 IOB BUILDING

SINGAPORE 049711

Bill No : 198345

Date : 18-October-2019

Vehicle Number : **SMK 4612X**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,639.52
BEFORE GST		2,639.52
7% GST		184.77
<b>TOTAL</b>		<b>\$ 2,824.29</b>

**Tax Invoice will be issue upon amount finalised.**

*Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*

Co's stamp & Authorised Signature

## Invoice

SMK4612X  
NG CHAI LAI  
BLK 57 LENGKOK BAHRU  
#08-489  
S(151057)

Invoice No : WPLIN0003641  
Invoice Date : 13/9/2019  
Due Date : 13/9/2019  
VHA No : 4198  
Referral ID : M035

Description :	Amount
Rental for 3 Day/s @ \$120 per Day \$	360.00

Vehicle No : SLC4699A

Vehicle Description : Mazda 3 1.5 A

Rental Period : 10/09/2019 to 13/09/2019

Total Amount Payable : \$ 360.00

**WIN WIN RENT-A-CAR PTE LTD**

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

Tel: 6315 8479 H/P: 9833 0807

VHA No: 4198

Invoice No: WPLIN3641

Hirer's Vehicle No:

UEN: 201505115E

**VEHICLE RENTAL AGREEMENT****HIRER'S PARTICULARS**Name: (as in I/C) NG CHAI LAINRIC / FIN No: 56P44066AAddress (Res): BLK 57 LINGKOK EAPPA #01-489  
3151057

Name &amp; Address of Employer: \_\_\_\_\_

Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

Singapore Driving Licence No: \_\_\_\_\_

Issue Date: \_\_\_\_\_ Date of Birth: 14/11/68

Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ HP: \_\_\_\_\_

**ADDITIONAL DRIVER'S PARTICULARS**

Name: (as in I/C) \_\_\_\_\_

NRIC / FIN No: \_\_\_\_\_

Address (Res): \_\_\_\_\_

Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

Singapore Driving Licence No: \_\_\_\_\_

Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Tel: (O) \_\_\_\_\_ (R) \_\_\_\_\_ H/P: \_\_\_\_\_

**VEHICLE CHECK LIST**INDICATE:  
D - DENTS  
A - ACCIDENTS  
S - SCRATCHES

RIGHT



REAR



FRONT



TOP



LEFT

**MISSING / FAULTY ACCESSORIES / PARTS**

REMARKS: \_\_\_\_\_

Vehicle No: SLC 4699A Replace Veh No: SMK 412XMileage Out: 59367 Mileage Out: \_\_\_\_\_Make & Model: MAZDA 3 Auto / ManualOut : Date 10/9/19 Time: 11:15

HIRE / PERIOD EXPIRY Time: \_\_\_\_\_

NON-WAIVER EXCESS=\$ 2000/-**CHARGES**Daily 3 @ \$ 120 per day \$360 -

Weekly @ \$ \_\_\_\_\_ per week

Monthly @ \$ \_\_\_\_\_ per month

Hours @ \$ \_\_\_\_\_ per hour

Extension @ \$ \_\_\_\_\_

Delivery/Collection Service

**SUB-TOTAL \$****PETROL LEVEL**

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

**TOTAL CHARGES \$**Hirer's Signature 


Additional Driver's Signature \_\_\_\_\_

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

**\*IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / 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 BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR 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 BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>13/9</u>	<u>14:15</u>	<u>59308</u>			

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Sep 2019 / 11:05:28

Receipt Date/Time : 10 Sep 2019 / 11:05:28

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190910-001095

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA2782M As at 09 Sep 2019/19:30:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHA2782M Enquiry Fee 20190910110416271407	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				
	20190910110427685	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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