



## 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 : 20/12/2019

Your Ref : CC6/III19018149/Apa3 (SHC1745S)

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLQ7636M & SHC1745S ON 11/10/2019 AT  
ALONG MARYMOUNT ROAD TOWARDS ANG MO KIO AVENUE 1 BEFORE  
SHUNFU ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.198403 @ S\$6,527.00 (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,



HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : Yu Rui Qi  
Address : BLK 646 Ang Mo Kio Ave 6  
#08-4925 S (560646)  
Contact No : \_\_\_\_\_  
TO: India International Ins Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING SLQ 7636M AND SHC 1745P ON 11/10/2019  
AT/ALONG Marymount Road towards Ang Mo Kio Ave 1 before Shunfu Road.

I/We, Yu Rui Qi, am/are the registered owner of  
motor car no. SLQ 7636M

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

x   
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: MCT19100247  
Claimant Ref: SLQ 7636M

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\$ 6,527.00 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLQ 7636M that was damaged pursuant to the accident which occurred on 11/10/2019 (date) at MARYMOUNT RD TWOS ANG MO KIO AVE 1 (location) involving vehicle no. SHC 1745S (insured vehicle). This is pursuant to the inspection conducted on 14/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YU RUI QI ("the third party claimant") of vehicle no. SLQ 7636M 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 SLQ 7636M (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\$ 6,894.45 to MG SOLUTION PTE LTD.

Dated this 08 day of 01 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

MG SOLUTION PTE LTD

201427944N

23 KAKI BUKIT AVE 4 AAS KAKI

BUKIT CENTRE #02-03 S(415933)

MALAYSIA

ADMIN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



LWP

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



## 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 209007

PB No : 198403

Date : 03-January-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLQ 7636M

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 6,100.00
BEFORE GST		6,100.00
7% GST		427.00
<b>TOTAL</b>		<b>\$ 6,527.00</b>

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Oct 2019 / 12:21:03

Receipt Date/Time : 12 Oct 2019 / 12:21:03

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191012-000802

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 - SHC1745S As at 11 Oct 2019/20:50:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC1745S Enquiry Fee 20191012122014056052	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				
	20191012122022765	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