



## 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 : 28/02/2020  
Your Ref : FBL9578D  
To : EQ INSURANCE CO. LTD  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJR3640U & FBL9578D ON 21/11/2019 AT  
SLIP ROAD FROM JURONG WEST AVENUE 5 TOWARDS JALAN BESAR.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208041 @ S\$5,029.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,800.00 (9 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) Towing Fee @ S\$90.00
- 5) Authorisation to Act
- 6) 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

**Cecilia Chong (LKK Auto)**

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Friday, 27 December 2019 5:21 PM  
**To:** SHAFIQNIKE@YAHOO.COM.SG  
**Subject:** <STANDARD LETTER> OUR REF: CC6/EQI19020957/Aga3 \*\*\* ACCIDENT INVOLVING FBL 9578D & SJR 3640U ON 21/11/2019 \*\*\*

Our Ref: CC6/EQI19020957/Aga3

27 DECEMBER 2019

**ADBUL SHAFIQ BIN AZMAN**

Dear Sir/Madam,

**ACCIDENT INVOLVING FBL 9578D AND SJR 3640U ON 21/11/2019**

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SJR 3640U.

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 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. (NO ACTION IS REQUIRED)

c.c. EQ INSURANCE COMPANY LIMITED  
(Motor Claims Dept)

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

*"Best Wishes for Merry Christmas & Happy New Year 2020"*

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

LETTER OF AUTHORITY

Name : ANDY TAN JIAWEI  
Address : BLK 190 PUNGGOL CENTRAL  
#14-297 S ('830190)  
Contact No : \_\_\_\_\_  
TO: EQ INSURANCE COMPANY LTD

Dear Sirs,

ACCIDENT INVOLVING SJR 3640U AND FBL 9578D ON 21/11/2019  
AT/ALONG SLIP ROAD FROM JURONG WEST-AVE 5 TOWARDS JALAN  
BESAR

I/We, ANDY TAN JIAWEI, am/are the registered owner of  
motor car no. SJR 3640U

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:

**EQ INSURANCE CO. LTD**

5 MAXWELL ROAD

#17-00 TOWER BLOCK MND COMPLEX

SINGAPORE 069110

INVOICE No : TI 209057

PB No : 208041

Date : 02-March-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJR 3640U

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,700.00
BEFORE GST		4,700.00
7% GST		329.00
TOTAL		\$ 5,029.00

Cheque should be made payable to MG Solution Pte Ltd



Co's stamp & Authorised Signature



S/N: 7911✓

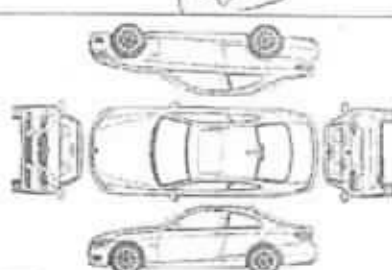
AGENTS

SUNNY RECOVERY PTE LTD

85 9233 0888

Email: sunnyrecoverysg@gmail.com

## 24hrs Recovery Services

<b>Job Details:</b> Date: <u>21.11.19</u> Time Received: <u>03:25</u> Time Arrived: _____ Time Completed: _____	<b>Car Details:</b> Car Regn No: <u>SJR3640U</u> Make & Model: <u>MB</u> <b>Police Force</b> ID: _____ ID: _____	<b>Operator Details:</b> Driver's Name: <u>Ang</u> Tow Truck No: <u>5970851</u> Total Mileage (KM): _____ Driver Signature: <u>Ang</u>
Location From: <u>Tuas</u>		Location To: <u>Puchong</u>
 <p>Indicate Damaged Areas On Vehicles</p> <p>Day/Night      Wet/Dry      Clean/Soiled</p> <p>Place X On Damage Area For Scratch And Y For Dent</p>		
<input type="checkbox"/> Accident / Breakdown <input type="checkbox"/> Multistorey / Basement / Shelter <input type="checkbox"/> Car Carrier <input type="checkbox"/> Crane Up / Winch Out <input checked="" type="checkbox"/> King Dolly <input type="checkbox"/> Change Tyre / Battery <input type="checkbox"/> Removal Of Axle <input type="checkbox"/> Go Jek <input type="checkbox"/> Collect Key / Letter <input type="checkbox"/> Transport Charge <input type="checkbox"/> Standby <input type="checkbox"/> Cashcard: Yes / No SS		
Remarks: _____		
<b>Customer Declaration</b>		
<ul style="list-style-type: none"><li>I am entitled to the service requested. In the event of this security not being the case, I shall be responsible for the cost of any assistance provided.</li><li>I accept that any roadside repairs will be a temporary nature and that advice of a franchised dealer should be sought by me as soon as possible.</li><li>In the case of forced entry, I confirm that I specifically requested that the operator to forcefully enter the vehicle and that all damages occasioned thereby is and shall be my sole responsibility. All removable item of value should be removed separately. I declare that there is no valuable items in the vehicle.</li><li>I accept that any removable items left in the vehicle will not be the responsibility of the emergency service or their agents.</li><li>Conditions on the use of the recovery trucks, truck cranes, etc., and the recovery of vehicle is at my own risk. Sunny Recovery Pte Ltd will not be responsible for any consequences which may arise due to breakages or other unforeseen circumstances.</li></ul>		
Customer Name & Signature: _____	Date: _____	Phone No: _____
<b>Agent/Dealer Declaration</b>		
<ul style="list-style-type: none"><li>I hereby represent the company and verify that the abovementioned vehicle has damages as indicated by Sunny Recovery Pte Ltd or their agents.</li><li>Any damages or loss of valuable found after this acceptance of declaration will not be held against Sunny Recovery Pte Ltd or their agents.</li></ul>		
Release to Name & Signature: _____	Date: _____	Phone No: _____
Payment Details: Cash: _____	Cheque: _____	Others: <u>\$90</u>

White (Agent's Copy)

Green (Customer's Copy)

Red (Account's Copy)

Yellow (File Copy)

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Nov 2019 / 13:43:33

Receipt Date/Time : 21 Nov 2019 / 13:43:32

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-191121-001632

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 - FBL9578D As at 21 Nov 2019/00:40:00 Insurance Co: EQ INSURANCE COMPANY LTD			
1	Insurance Enquiry - FBL9578D Enquiry Fee 20191121134245602333	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
	<b>Paid By</b>			
	20191121134258196 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.