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

: 04/03/2020

Your Ref

: SJX7824Z

To

: AIG ASIA PACIFIC INSURANCE PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SMJ1833A & SJX7824Z ON 03/12/2019 AT OPEN CAR PARK OUTSIDE UNIT NO. 20 MAJU AVENUE.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208047 @ \$\$3,638.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ \$\$1,200.00 (6 Days x \$\$200)
- 3) LTA Search @ \$\$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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Friday, 21 February 2020 11:06 AM

To: VIM.SHANMUGAM@GMAIL.COM; VSHANMUGAM@OCBCSEC.COM ACCIDENT INVOLVING SJX 7824Z AND SMJ 1833A ON 03/12/2019

Our Ref: CC6/AIG19021567/Aeb3

21 FEB 2020

ASOGAMALL ARUMUGAM / RAJA VIMALEN SHANMUGAM

Dear Sir/Madam,

ACCIDENT INVOLVING SJX 7824Z AND SMJ 1833A ON 03/12/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance 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 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.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1, NGAN YI BING , EZRA ("the third party claimant")						
of BLK 472(FERNVALE STREET # 10-65 S(793472) address),						
owner of SmJ 18334 (vehicle no.) hereby authorize						
MG SOLUTION PTELTO						
("the workshop") to act for me with respect to my claim for repair costs and/or						
rental and/or loss of use ("claim") for my vehicle noSMJ183 ≥A_ that was						
damaged pursuant to the accident which occurred on \$3/12/2019(deta) start						
OPEN CAR PARK DUISIDE WAT 20 MAKTU AVE						
involving vehicle no/s $SJX78 > 4Z$ ("the accident").						
(and decidently,						
I further authorize the workshop to settle the above mentioned claim in a						
manner that they deem ilt and the workshop is further authorized to receive						
payment furtherto settlement of my claim with payment cheque/s being made in						
favour of the workshop.						
I further acknowledge that any cettlement the workshop may reach on my						
behalf is on a without prejudice and without admission of liability basis insofar						
as the priver/owner/insurers of the other rehicle/s is concerned.						
Date this 05 day of 12 (month) 2019 (year)						
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SOUTION						
(§ MG)						
- Diagrass						
Signed by "the third party claimant" Signed by "the workshop"						

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, MG SOLUTION PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\$\$3,638.00}{\$\$2,638.00}\$ (Repair Cost), \$\frac{\$\$360.00}{\$\$260.00}\$ (Loss of Use/Rental), \$\frac{\$\$57.45}{\$\$2,45}\$ (Disbursement) for vehicle no. \$\frac{\$\$5MJ 1833A}{\$\$3A}\$ that was damaged pursuant to the accident which occurred on \$\frac{03/12/2019}{2019}\$ (date) along \$\frac{0}{\$\$2JX}\$ (Pishursement) involving vehicle no/s \$\frac{5}{\$\$2JX}\$ (Pishursement) involving vehicle no/s \$\frac{

This is pursuant to the inspection conducted on <u>05/12/2019</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>NGAN YI BING EZRA</u> ("the third party claimant") of vehicle no. <u>SMJ 1833A</u> 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to <u>SMJ 1833A</u> (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this _______ (day) of ______ (month) 20 _____ (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

MG SOLUTION PTE LTD 23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapo



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:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-12 AIG BUILDING SINGAPORE 079120 INVOICE No: TI 209139

PB No: 208047

Date: 15-May-2020

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: SMJ1833A

QTY	DESCRIPTION	AMOUNT		
	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,400.00		
	BEFORE GST	3 400 00		
		3,400.00 238.00		
	TOTAL	\$ 3,638.00		

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 04 Dec 2019 / 11:51:54

Receipt Date/Time: 04 Dec 2019 / 11:51:54

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191204-001155

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 - SJX7824Z			,	, ,			
As at 03 Dec 2019/21:25:00							
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.							
1 Insurance Enquiry - SJX7824Z							
Enquiry Fee		7.00	0.49	7.49			
20191204115108410410	Sub-Total	7.00	0.40	=			
	10000000000000000000000000000000000000	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						
	20191204115114121	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.

1

Merimen e-Claims 5/14/2020

Print Received Message

This mail is associated with:

*SMJ1833A (9968610951SG) [SJX7824Z]

TP NGAN YI BING EZRA Dec 3 2019 10:00PM [Asogamall Arumugam] MG Solution Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/05/2020 13:50 PM. **From**

То LKK_HQ

Subject Alert - Adj Mandate Approved (S\$4005.45) - SMJ1833A - Claim Handler: Ler, Bernard-JQ

Approved: 4005.45: COR 3,638.00 + Loss of Use $(6.0 \times S\$60.00/day)$ (S\$) 360.00 + Doc/Search Fee (S\$) 7.45 Nett Liability (S\$) 4,005.45