



## 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 : 09/03/2020

Your Ref : **D20000159MFSH (SH7749K)**

To : **MS FIRST CAPITAL INSURANCE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SMN1876E & SH7749K ON 18/12/2019 AT  
ALONG ROCHOR FLYOVER BEFORE BEACH ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208052 @ S\$3,210.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,200.00 (6 Days x S\$200)
- 3) LTA Search @ S\$29.00
- 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,

  
Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : LEA LE SEY

Address : BLK 87C KEAT HONG LINK  
#12-123 S(683817)

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

TO: M/S FIRST CAPITAL INSURANCE LIMITED

Dear Sirs,


ACCIDENT INVOLVING SMN1876E AND SH 7749K ON 18/12/2019  
AT/ ALONG ROCHOR FLYOVER BEFORE BEACH ROAD.

I/We, LEA LE SEY, am/are the registered owner of  
motor car no. SMN1876E

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

**DISCHARGE RECEIPT**

CLAIM REFERENCE : D20000159MFSH  
ACCIDENT DATE : 18/12/2019  
ACCIDENT LOCATION : AT ALONG ROCHOR FLYOVER BEFORE BEACH ROAD  
INSURED : COMFORT TRANSPORTATION PTE LTD  
INSURED DRIVER : TAY CHIN SIAH  
INSURED VEHICLE : SH 7749K  
INVOLVED PARTY : SMN 1876E  
SETTLEMENT SUM : 1,784.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT: LEA LE SEY

Signature and Date :



19/05/2021

WITNESS : WONG SU HUI

Signature and Date :



19/05/2021



## 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:

**MS FIRST CAPITAL INSURANCE LIMITED**

36 ROBINSON ROAD

#16-01 CITY HOUSE

SINGAPORE 068877

INVOICE No : TI 219078

PB No : 208052

Date : 19-May-2021

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SMN 1876E

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,500.00
BEFORE GST		1,500.00
7% GST		105.00
TOTAL		\$ 1,605.00

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



Co's stamp & Authorised Signature





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-19-210934

Date of Request: 23/12/2019

Your Ref No: WALK IN HONG

MG SOLUTION PTE LTD  
23 KAKI BUKIT AVENUE 4 #02-03B, VICOM INSPECTION CENTRE  
SINGAPORE 415933

Dear Sir/Madam,

Your Vehicle No: SMN1876E

Date of Accident: 18/12/2019

Place of Accident: ROCHOR

Involving Vehicle No: SH7749K

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
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Our Ref No: GR-19-210935

Date of Request: 23/12/2019

Your Ref No: WALK IN HONG

MG SOLUTION PTE LTD  
23 KAKI BUKIT AVENUE 4 #02-03B, VICOM INSPECTION CENTRE  
SINGAPORE 415933

Dear Sir/Madam,

Date of Accident: 18/12/2019

Vehicle No: SMN1876E

Place of Accident: AT ALONG ROCHOR FLYOVER BEFORE BEACH RD

Involving Vehicle No: SH7749K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SH7749K	AT ALONG ROCHOR FLYOVER BEFORE BEACH RD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## Cecilia Chong (LKK Auto)

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**From:** Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>  
**Sent:** Thursday, 15 April 2021 3:09 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** Admin A  
**Subject:** FW: [MAINTAIN 50% & DO NOT SEND VIDEO TO TP] RE: FCI REF: D20000159MFSH [EXPRESS SETTLEMENT VIA LKK] ACCIDENT BETWEEN SMN 1876E & SH 7749K (FCI) ON 18/12/2019

Dear Cecilia,

We refer to your email below.

Pls note that our insured had made a recovery of 50% from TP insurer.

Pls offer 50% as per below :

COR - \$3,210  
LOU - \$250 to \$360 (\$50 to \$60 x 5 to 6 days)  
Sub Total - \$3,460 to \$3,570  
**Liability at 50%** - \$1,730 to \$1,785  
GIA Fee - \$29.00  
Grand Total - \$1,759 to \$1,814

Regards

Chris Lim  
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877  
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: [ChrisLim@msfirstcapital.com.sg](mailto:ChrisLim@msfirstcapital.com.sg) | Company Regn. No. 195000106C  
**A Member of MS&AD Insurance Group**

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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**From:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>  
**Sent:** Tuesday, 30 March 2021 5:45 pm  
**To:** Vic Alpeh S. Sanghylan <[VicSanghylan@msfirstcapital.com.sg](mailto:VicSanghylan@msfirstcapital.com.sg)>  
**Cc:** Jason Tea <[JasonTea@msfirstcapital.com.sg](mailto:JasonTea@msfirstcapital.com.sg)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** RE: [MAINTAIN 50% & DO NOT SEND VIDEO TO TP] RE: FCI REF: D20000159MFSH [EXPRESS SETTLEMENT VIA LKK] ACCIDENT BETWEEN SMN 1876E & SH 7749K (FCI) ON 18/12/2019

Your ref : **D20000159MFSH**

Our ref : CC4/FCI20000404/Aga3q2

Dear Sirs/Madam,

**ACCIDENT INVOLVING SMN 1876E & SH 7749K (FCI) ON 18/12/2019**

We refer to the above matter.

Both parties changing of lane. Liability is based on 50%.

We seek your approval to offer Third Party repairer "**MG SOLUTION PTE LTD**" at **\$1,814.00.**

The summary is as follows: -

	Amount Claimed	Amount Revised
Cost of Repair (w/GST)	\$ 8,697.31	\$ 1,605.00
Loss of Use (6days x \$200.00)	\$ 1,200.00	\$ 180.00 (6days x \$60.00)
Loss of Income	\$ -	\$ -
LTA/GIA Search Fee	\$ 29.00	\$ 29.00
Total	\$ 9,926.31	\$ 1,814.00

\*\*05 days recommendation for repair + 1Sunday = 06 days

Enclosed here with all the relevant documents for your perusal.

**For your approval/instruction please.**

*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*