



## 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 : 22/04/2020

Your Ref : SHC8059T

To : **MS FIRST CAPITAL INSURANCE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJW8875A & SHC8059T ON 26/01/2020 AT ENTRANCE OF 'ONE LEICESTER' NO 1 LEICESTER ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208103 @ S\$1,926.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$600.00 (3 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,



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Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : Lim Fang Shuen  
Address : BLK 134 Potong Pasir Ave 3  
#13-172 S(350134)  
Contact No : \_\_\_\_\_

TO: ms First Capital Insurance Limited

Dear Sirs,

ACCIDENT INVOLVING SJW 8875A AND SHC 8059T ON 26/01/2020  
AT/ALONG ENTRANCE OF 'ONE LEICESTER' NO 1 LEICESTER RD.

I/We, Lim Fang Shuen, am/are the registered owner of  
motor car no. SJW 8875A

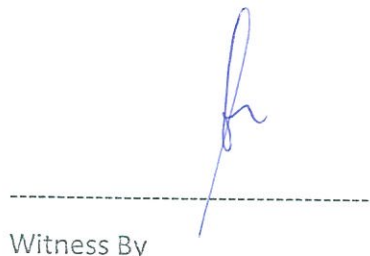
Please note that I have assigned all compensations monies due to me/us in the above said accident to **M/S MG SOLUTION PTE LTD.**

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 : D20000696MFSH

ACCIDENT DATE : 26/01/2020

ACCIDENT LOCATION : ONE LEICESTER

INSURED : COMFORT TRANSPORTATION PTE LTD

INSURED DRIVER : LOH HOCK LENG SIMON

INSURED VEHICLE : SHC8059T

INVOLVED PARTY : SJW8875A

SETTLEMENT SUM : \$2,110.00

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.

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 : LIM FANG SHUEN

Signature and Date :



18/09/2020

WITNESS : *WONG SA HUI*

Signature and Date :



18/09/2020



## 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 209306

PB No : 208103

Date : 17-September-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJW 8875A

| QTY        | DESCRIPTION                                                                   | AMOUNT      |
|------------|-------------------------------------------------------------------------------|-------------|
| 1          | To carried out accident repair as per surveyor's recommendation<br>(Lump Sum) | \$ 1,800.00 |
| BEFORE GST |                                                                               | 1,800.00    |
| 7% GST     |                                                                               | 126.00      |
| TOTAL      |                                                                               | \$ 1,926.00 |

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 : 29 Jan 2020 / 09:26:30

Receipt Date/Time : 29 Jan 2020 / 09:26:30

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200129-000462

Previous Receipt No. :

| S/N                                              | Item Description/<br>Business Transaction Reference<br>No. | Amount<br>Before<br>GST (\$\$)                  | GST<br>Amount<br>(\$\$) | Amount<br>After GST<br>(\$\$) |
|--------------------------------------------------|------------------------------------------------------------|-------------------------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SHC8059T           |                                                            |                                                 |                         |                               |
| As at 26 Jan 2020/18:10:00                       |                                                            |                                                 |                         |                               |
| Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED |                                                            |                                                 |                         |                               |
| 1                                                | Insurance Enquiry - SHC8059T                               |                                                 |                         |                               |
|                                                  | Enquiry Fee                                                | 7.00                                            | 0.49                    | 7.49                          |
|                                                  | 20200129092511063929                                       |                                                 |                         |                               |
|                                                  | <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                                          |                                                            |                                                 |                         |                               |
|                                                  | 20200129092517173                                          | Direct Debit: eNETS Debit<br>(Internet Banking) |                         | 7.45                          |
|                                                  | <b>Total</b>                                               |                                                 |                         | 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.

## Khanchna (LKK Auto)

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**From:** Jason Tea <JasonTea@msfirstcapital.com.sg>  
**Sent:** 17 July 2020 9:52 AM  
**To:** Khanchna (LKK Auto)  
**Cc:** Admin A  
**Subject:** Mandate given EXPRESS SETTLEMENT VIA LKK - MANDATE REQUEST ON QUANTUM AND LIABILITY - - Accident Involving SHC8059T (OI : FCI - D20000696MFSH ) and SJW8875A (TP : LKK REF - CC6/FCI20001716/Aka3) on 26/01/2020

Dear Khanchna,

We refer to your email dated 16 July 2020.

We agree to your proposal of settlement @ \$ 2,113.45 to \$2,173.45

Regards  
Jason Tea  
Motor Claims

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.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail.

With effect from 15 January 2018, we will be known as **MS First Capital Insurance Limited**. Our new website will be [www.msfirstcapital.com.sg](http://www.msfirstcapital.com.sg).

As a response to the COVID19 outbreak, we are observing staggered working hours and some of us are on **Work From Home arrangement**.

However, our office is open and we are actively working to support our clients and partners. We have access to e-mails and will work to respond in a timely manner.

We appreciate your understanding on this matter.

Our Motor Claim email address is:  
[motorclaims@msfirstcapital.com.sg](mailto:motorclaims@msfirstcapital.com.sg)

Thank you and have a nice day.

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**From:** Khanchna (LKK Auto) <khanchna@lkkauto.com>  
**Sent:** Thursday, 16 July 2020 5:07 pm  
**To:** Jason Tea <JasonTea@msfirstcapital.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; Motor Claims <MotorClaims@msfirstcapital.com.sg>  
**Subject:** EXPRESS SETTLEMENT VIA LKK - MANDATE REQUEST ON QUANTUM AND LIABILITY - - Accident Involving SHC8059T (OI : FCI - D20000696MFSH ) and SJW8875A (TP : LKK REF - CC6/FCI20001716/Aka3) on 26/01/2020

**YOUR REF: D20000696MFSH**  
**LKK REF: CC6/FCI20001716/Aka3**

Dear Mr. Jason,

We refer to the above matter.

Liability: 100%

Remarks: Insured driver reversed because he was at the wrong entry and collided into third party vehicle

We seek your approval to offer third party repairer "**MG SOLUTION PTE LTD** " at **\$2,113.45 ~ \$2,173.45 (all in).**

The summary is as follows: -

|                                 | Claimed Amount     | Revised Amount                                       |
|---------------------------------|--------------------|------------------------------------------------------|
| 1. Cost of Repair (w/GST)       | \$ 6,544.16        | \$ 1,926.00                                          |
| 2. Loss of Use (3 days x \$200) | \$ 600.00          | \$ 180.00 ~ 240.00( 3 days x \$ 60 ~ \$80)(off peak) |
| 3. LTA Search                   | \$ 7.45            | \$ 7.45                                              |
| <b>Total</b>                    | <b>\$ 7,151.61</b> | <b><u>\$ 2,113.45 ~ \$2,173.45</u></b>               |

Surveyor recommended 3 days for repair

Enclosed herewith all the documents for your perusal.

**Kindly let us have your approval/instruction.**

Thank you.

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

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**From:** Khanchna (LKK Auto)

**Sent:** Monday, 29 June 2020 3:26 PM

**To:** Jason Tea <[JasonTea@msfirstcapital.com.sg](mailto:JasonTea@msfirstcapital.com.sg)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Motor Claims <[MotorClaims@msfirstcapital.com.sg](mailto:MotorClaims@msfirstcapital.com.sg)>

**Subject:** PROPOSAL ON LIABILITY - EXPRESS SETTLEMENT VIA LKK - Accident Involving SHC8059T (OI : FCI - TBA) and SJW8875A (TP : LKK REF - CC6/FCI20001716/Aka3) on 26/01/2020

**YOUR REF: Please advice**

**LKK REF: CC6/FCI20001716/Aka3q2**

Dear Mr. Jason,

Liability: 100%

Remarks: Insured driver reversed because he was at the wrong entry and collided into third party vehicle

Kindly let us have your approval on liability.

Thank you.

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

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**From:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

**Sent:** Monday, 3 February 2020 2:23 PM

**To:** Motor Claims <[MotorClaims@msfirstcapital.com.sg](mailto:MotorClaims@msfirstcapital.com.sg)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Khanchna (LKK Auto) <[khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)>; Jason Tea <[JasonTea@msfirstcapital.com.sg](mailto:JasonTea@msfirstcapital.com.sg)>

**Subject:** EXPRESS SETTLEMENT VIA LKK - Accident Involving SHC8059T (OI : FCI - TBA) and SJW8875A (TP : LKK REF - CC6/FCI20001716/Aka3) on 26/01/2020

Dear Sirs / Madam,

We refer to the above matter.

We have inspected third party vehicle SJW 8875A at M/s MG Solution Pte Ltd - Kaki Bukit on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report

Please be informed that the estimated cost of repair is not ready yet.

We will revert to you on preliminary advice in due course.

Meanwhile, kindly provide us the claim reference number and a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Khanchna and she can be contacted at DID: 6841 2360.

***To check availability of the case handler, you may contact the undersigned.***

***"Wishing you a Happy and Prosperous Lunar New Year"***



Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108



