

To : M/s EQ INSURANCE COMPANY LTD

Date: 04/05/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SMP 1812D (Insd Veh)	Your Ref. No. : DM20HO00375-JG
	GBE 152U (TP Veh)	Our Ref. No. : CC6/EQI20002856/Aga3q2
Date of Accident	13/2/2020	

Liability	100%	
Final Repair Cost	: \$ 6,099.00	
Loss of Use	: \$ 540.00	9 days
Rental (If any)	: \$	days
Others:	: \$ 7.45	
	: \$	
	6,646.45	
Final Settlement Sum	: \$ 6,600.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	MG SOLUTION PTE LTD	: \$ 6,600.00
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd



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 : CC6/EQI20002856/Aga3 (SMP1812D)
To : EQ INSURANCE CO. LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GBE152U & SMP1812D ON 13/02/2020 AT
OUTSIDE PREMISES OF NO. 53 PASIR RIS HEIGHTS S(519260).**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208110 @ S\$6,099.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,700.00 (9 Days x S\$300)
- 3) LTA Search @ S\$7.45
- 4) Towing Fee @ S\$50.00
- 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)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 2 March 2020 4:41 PM
To: FANNIYAH.ANIS@GMAIL.COM
Subject: <STANDARD LETTER> OUR REF: CC6/EQI20002856/Aga3 *** ACCIDENT INVOLVING SMP 1812D & GBE 152U ON 13/02/2020 AT 53 PASIR RIS HEIGHT ***

Our Ref: CC6/EQI20002856/Aga3

02 MARCH 2020

FANNIYAH ANIS

Dear Sir/Madam,

ACCIDENT INVOLVING SMP 1812D & GBE 152U ON 13/02/2020

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 GBE 152U.

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.

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 Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

LETTER OF AUTHORITY

Name : RBL Limousine
Address : 53 Pasir Ris Heights, Pasir Ris
Beach Park S(519260)
Contact No : _____
TO: EQ Insurance Company Ltd

Dear Sirs,

ACCIDENT INVOLVING GBE 1524 AND SMP 1812D ON 13/02/2020
AT/ALONG outside premises of no. 53 Pasir Ris Heights S(519260)

I/We, RBL Limousine, am/are the registered owner of
motor car no. GBE 1524

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 209124

PB No : 208110

Date : 28-April-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : GBE 152U

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 5,700.00
BEFORE GST		5,700.00
7% GST		399.00
TOTAL		\$ 6,099.00

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 : 14 Feb 2020 / 14:46:28

Receipt Date/Time : 14 Feb 2020 / 14:46:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200214-002138

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 - SMP1812D				
As at 13 Feb 2020/22:30:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SMP1812D Enquiry Fee 20200214144521868226	7.00	0.49	7.49
Sub-Total		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				
	20200214144535222	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.