



## 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 : 24/04/2020

Your Ref : CC6/FCI20003257/Aha3 (SHC8250G)

To : **MS FIRST CAPITAL INSURANCE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SMM6791M & SHC8250G ON 11/02/2020  
AT BEFORE JUNCTION OF PASIR RIS DRIVE 8 AND DRIVE 3.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208118 @ S\$4,387.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,800.00 (9 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 4) 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 : Lee Poh Choo

Address : Blk 1 Jalan Membina  
#02-01 S(169479)

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

TO: Ms First Capital Insurance Limited

Dear Sirs,

ACCIDENT INVOLVING JMM 6791M AND SHC 8250G ON 11/02/2020  
AT/ ALONG Before Junction of Pasir Ris Drive 8 and Drive 3

I/We, Lee Poh Choo, am/are the registered owner of  
motor car no. JMM 6791M

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 : D20001519MFSH  
ACCIDENT DATE : 11/02/2020  
ACCIDENT LOCATION : JUST B/F TRAFFIC JUNCTION OF PASIR RIS DR 8/DR 3  
INSURED : COMFORT TRANSPORTATION PTE LTD  
INSURED DRIVER : WONG MENG KOK DAVID  
INSURED VEHICLE : SHC 8250G  
INVOLVED PARTY : SMM 6791M  
SETTLEMENT SUM : \$4,794.45

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 : LEE POH CHOO

Signature and Date :



WITNESS : WONG SU HUI

Signature and Date :





## 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 209232

PB No : 208118

Date : 23-July-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SMM 6791M

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,100.00
BEFORE GST		4,100.00
7% GST		287.00
TOTAL		\$ 4,387.00

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 : 24 Feb 2020 / 15:38:03

Receipt Date/Time : 24 Feb 2020 / 15:38:03

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200224-002571

Previous Receipt No. :

**S/N Item Description/**

**Business Transaction Reference  
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHC8250G

As at 11 Feb 2020/20:30:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

1 Insurance Enquiry - SHC8250G  
Enquiry Fee  
20200224153717764945

7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

20200224153724196	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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.

## Jasper Chua (LKK Auto)

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**From:** May Chua <maychua@msfirstcapital.com.sg>  
**Sent:** April 27, 2020 2:54 PM  
**To:** Jasper Chua (LKK Auto)  
**Cc:** Vic (LKKAuto)  
**Subject:** EXPRESS SETTLEMENT VIA LKK - Accident Involving SHC8250G (OI : FCI - D20001519MFSH/MC/CTPL) and SMM6791M (TP : LKK REF - CC6/FCI20003257/Aha3) on 11/02/2020 OUR REF: D20/1519

Dear Jasper,

Please offer from \$4,694.45 - \$5,114.45

		From	To	Remarks
Cost of Repair (w/gst)	\$10,007.76	\$4,387.00	\$4,387.00	Survey RCM:\$4,100/6D (1,496cc)
Loss of Use (\$200 x 9 days)	\$1,800.00	\$300.00	\$720.00	\$50-80 @ 6-9D
LTA Search Fee	\$7.45	\$7.45	\$7.45	Support
<b>TOTAL</b>	<b>\$ 11,815.21</b>	<b>\$4,694.45</b>	<b>\$5,114.45</b>	

Thank you

Best Regards  
May Chua

### MS First Capital Insurance Limited

A Member of **MS&AD** Insurance Group

36 Robinson Road, City House, #16-01 | Singapore 068877 | Tel: 6507 3848 | Fax: 6507 3849 | Reg. No. 195000106C

Motor Claims: [motor\\_claims@msfirstcapital.com.sg](mailto:motor_claims@msfirstcapital.com.sg) | Website: [www.msfirstcapital.com.sg](http://www.msfirstcapital.com.sg)

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data.

Please refer to [www.first-insurance.com.sg](http://www.first-insurance.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.

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

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**From:** Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

**Sent:** Friday, 24 April 2020 12:04 pm

**To:** May Chua <maychua@msfirstcapital.com.sg>

**Cc:** Vic (LKKAuto) <vicalpeh@lkkauto.com>

**Subject:** RE: <SEEK MANDATE> FW: EXPRESS SETTLEMENT VIA LKK - Accident Involving SHC8250G (OI : FCI - D20001519MFSH/MC/CTPL) and SMM6791M (TP : LKK REF - CC6/FCI20003257/Aha3) on 11/02/2020 OUR REF: D20/1519

Dear Gerald,

It was reported that both vehicle were changing lane.

We propose to offer to TP repairer "**MG SOLUTION PTE LTD**" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 10,007.76	\$ 4,387.00
Loss of Use (\$200 x 9 days)	\$ 1,800.00	\$ 720.00 (\$80 x 9 days)
LTA Search Fee	\$ 7.45	\$ 7.45
<b>TOTAL</b>	<b>\$ 11,815.21</b>	<b>\$ 5,114.45</b>

Breakdown of days is as follows:

Our surveyor's recommended days to repair	6 days
Weekend / Downtime	3 days
<b>CLAIM DAYS</b>	<b>9 days</b>

The above is for your approval and/or further instructions please.

Thank you.

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

**Jasper Chua** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2928 | email: [jasperchua@lkkauto.com](mailto:jasperchua@lkkauto.com) | fax: 6741-4108

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

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**From:** May Chua [<mailto:maychua@msfirstcapital.com.sg>]

**Sent:** Tuesday, 14 April, 2020 2:47 PM

**To:** Vic (LKKAuto)

**Cc:** Admin A; Jasper Chua (LKK Auto)

**Subject:** RE: EXPRESS SETTLEMENT VIA LKK - Accident Involving SHC8250G (OI : FCI - D20001519MFSH/MC/CTPL) and SMM6791M (TP : LKK REF - CC6/FCI20003257/Aha3) on 11/02/2020  
OUR REF: D20/1519

Dear VIC,

Please proceed.

Thank you

Best Regards

May Chua