



## 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 : 08/07/2020

Your Ref : SJH4858E

To : FWD INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJP5205R & SJH4858E ON 17/06/2020 AT  
ALONG CTE TOWARDS AYE BEFORE JALAN BUKIT MERAH EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208138 @ S\$2,247.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,400.00 (7 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 issued upon amount finalized.

Thank You.

Yours faithfully,

Sharon 

Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : NG MOK KEE  
Address : BLK 63 NEW UPPER CHANGI ROAD  
#15-1180 S(461063)  
Contact No : \_\_\_\_\_  
TO: FWD SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJP 5205R AND SJH 4858E ON 17/06/2020  
AT/ ALONG CTE TOWARDS AYE BEFORE JALAN BUKIT MERAH EXIT

I/We, NG MOK KEE, am/are the registered owner of  
motor car no. SJP 5205R

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

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.

### RELEASE

Claim Reference:	TP / 1202000018527
Surveyor's Reference:	CC4/FWD20006407/Apa3
TP Reference:	SJP5205R

We, MG Solution Pte Ltd ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJP 5205R ("Vehicle") to accept the sum of \$ 2,614.45, being the amount claimed for \$2,247.00 (repair costs), \$ 360.00 (loss of rental/ use), \$ - (loss of income), \$ 7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 17/06/2020 (date of accident) at / along CTE NEAR EXIT 1A (JLN BUKIT MERAH) (location) involving vehicle no/s. SJP 5205R and SJH 4858E.

This is pursuant to the inspection conducted on 18/06/2020 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SJH 4858E be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 03 day of Sep 2020

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



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(GST Reg. No. 20-1427944-N)

## TAX INVOICE

Bill To:

**FWD INSURANCE PTE LTD**

6 TEMASEK BOULEVARD

#18-01 SUNTEC TOWER FOUR

SINGAPORE 038986

INVOICE No : TI 209288

PB No : 208138

Date : 03-September-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJP 5205R

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,100.00
BEFORE GST		2,100.00
7% GST		147.00
TOTAL		\$ 2,247.00

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 : 17 Jun 2020 / 12:53:49

Receipt Date/Time : 17 Jun 2020 / 12:53:49

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200617-001846

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 - SJH4858E

As at 17 Jun 2020/08:05:00

Insurance Co: FWD SINGAPORE PTE. LTD.

1 Insurance Enquiry - SJH4858E

Enquiry Fee

20200617125112022786

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**

20200617125123205

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.