



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 : 05/08/2020
Your Ref : SKT6234S
To : FWD INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJE2935U & SKT6234S ON 27/06/2020 AT
BEFORE OF NICOLL HIGHWAY AND MIDDLE ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208143 @ S\$5,136.00 (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 : AJ TPT SERVICES
Address : 403C FERNVALE LANE #22-161
FERN SPRING S (793403)
Contact No : _____
TO: FWD SINGAPORE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJE 2935U AND SKT 6234S ON 27/06/2020
AT/ALONG BEFORE OF NICOLL HIGHWAY AND MIDDLE ROAD

I/We, AJ TPT SERVICES, am/are the registered owner of
motor car no. SJE 2935U

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

RELEASE

Claim Reference:	TP / 1202000018713
Surveyor's Reference:	CC4/FWD20006785/Apa3
TP Reference:	SJE 2935U

We, MG Solution Pte Ltd ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SJE2935U ("Vehicle") to accept the sum of \$ 5,600.00 (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on 27/06/2020 (date of accident) at / along JUNCTION OF NICOLL HIGHWAY & MIDDLE ROAD (location) involving vehicle no/s. SJE2935U and SKT6234S.

This is pursuant to the inspection conducted on 29/06/2020 (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 SKT6234S 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 02 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.

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.



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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 209284

PB No : 208143

Date : 02-September-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJE 2935U

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,800.00
BEFORE GST		4,800.00
7% GST		336.00
TOTAL		\$ 5,136.00

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



Co's stamp & Authorised Signature

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Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 27 Jun 2020 / 12:39:21

Receipt Date/Time : 27 Jun 2020 / 12:39:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200627-001074

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 - SKT6234S				
As at 27 Jun 2020/01:10:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SKT6234S Enquiry Fee 20200627123815062025	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				
20200627123823105		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.