



## 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 : 21/10/2020

Your Ref : SH8287U

To : MS FIRST CAPITAL INSURANCE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJE3779Y & SH8287U ON 29/08/2020 AT  
ALONG JALAN BUKIT MERAH TOWARDS QUEENSWAY AFTER KIM TIAN  
ROAD JUNCTION.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208187 @ S\$4,387.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,440.00 (6 Days x S\$240)
- 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 : HENG LIP KIANG  
Address : BLK 622 WOODLANDS 52  
#09-32 S(730622)  
Contact No : \_\_\_\_\_

TO: MS First Capital Insurance Limited.

Dear Sirs,

ACCIDENT INVOLVING SJE3779Y AND SH8287U ON 29/08/2020  
AT/ALONG JALAN BUKIT MERAH TOWARDS QUEENSWAY AFTER KIM  
TIAN ROAD JUNCTION


I/We, HENG LIP KIANG, am/are the registered owner of  
motor car no. SJE 3779Y

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 : D20003493MFSH  
ACCIDENT DATE : 29/08/2020  
ACCIDENT LOCATION : JALAN BUKIT MERAH IN FRONT OF BLK110  
INSURED : COMFORT TRANSPORTATION PTE LTD  
INSURED DRIVER : TAN CHEE KO  
INSURED VEHICLE : SH 8287U  
INVOLVED PARTY : SJE 3779Y  
SETTLEMENT SUM : 4,874.45

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 : HENG LIP KANG

Signature and Date :



WITNESS : WONG SUHM

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 209392

PB No : 208187

Date : 22-December-2020

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJE 3779Y

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 : 31 Aug 2020 / 09:27:01

Receipt Date/Time : 31 Aug 2020 / 09:27:01

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200831-000521

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 - SH8287U				
As at 29 Aug 2020/10:30:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SH8287U Enquiry Fee 20200831092615498306	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				
	20200831092627260	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.

## Cecilia Chong (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Wednesday, 25 November 2020 1:41 PM  
**To:** Cecilia Chong (LKK Auto)  
**Subject:** FW: Our Ref : D20003493MFSH / FW: MANDATE REQUEST ON QUANTUM AND LIABILITY - EXPRESS SETTLEMENT VIA LKK - Accident Involving SH8287U (OI : FCI - TBA) and SJE3779Y (TP : LKK REF - CC6/FCI20009293/Aka3) on 29/08/2020

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**From:** Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>  
**Sent:** Wednesday, November 25, 2020 1:39 PM  
**To:** Khanchna (LKK Auto) <khanchna@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Karen Tan <karentan@msfirstcapital.com.sg>  
**Subject:** FW: Our Ref : D20003493MFSH / FW: MANDATE REQUEST ON QUANTUM AND LIABILITY - EXPRESS SETTLEMENT VIA LKK - Accident Involving SH8287U (OI : FCI - TBA) and SJE3779Y (TP : LKK REF - CC6/FCI20009293/Aka3) on 29/08/2020

Dear Khanchna,

Pls offer as per below :

COR - \$4,387  
LOU - \$400 to \$600 (\$80 to \$100 x 5 to 6 days)  
LTA FEE - \$7.45  
TOTAL - \$4,794.45 to \$4,994.45

Pls request for final repair tax invoice.

Regards

Chris Lim  
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877  
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: [ChrisLim@msfirstcapital.com.sg](mailto:ChrisLim@msfirstcapital.com.sg) | Company Regn. No. 195000106C  
A Member of **MS&AD** Insurance Group

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.

**From:** Khanchna (LKK Auto) <[khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)>  
**Sent:** Monday, 23 November 2020 2:03 pm  
**To:** Lim Gan Koon (Chris) <[ChrisLim@msfirstcapital.com.sg](mailto:ChrisLim@msfirstcapital.com.sg)>  
**Cc:** Karen Tan <[karentan@msfirstcapital.com.sg](mailto:karentan@msfirstcapital.com.sg)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** MANDATE REQUEST ON QUANTUM AND LIABILITY - EXPRESS SETTLEMENT VIA LKK  
- Accident Involving SH8287U (OI : FCI - TBA) and SJE3779Y (TP : LKK REF - CC6/FCI20009293/Aka3)  
on 29/08/2020

**YOUR REF: TBA**  
**LKK REF: CC6/FCI20009293/Aga3q2**

Dear Chris,

We refer to the above matter.

Liability: (BOLA 28)

Remarks: 3 vehicle chain collision, Insured vehicle is second

We seek your approval to offer third party repairer **"MG SOLUTION PTE LTD "** at **\$4,994.45 ~ \$ 5,114.45(all in)**.

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (W/GST)	\$ 11,532.80	\$ 4,387.00
2. Loss of Use ( 6 days x \$240 )	\$ 1,440.00	\$ 600.00 ~ 720.00 ( 6 days x \$100 ~ \$120)
3. LTA Search	\$ 7.45	\$ 7.45
<b>Total</b>	\$ 12,980.25	<b><u>\$4,994.45 ~ \$ 5,114.45</u></b>

Surveyor recommended 6 days for repair

Enclosed herewith all the documents for your perusal.

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

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,  
**Khanchna**| Case Handler