# 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

: 14/10/2020

Your Ref

: CC6/III20009657/Ags3 (GX9049S)

To

: INDIA INTERNATIONL INSURANCE PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE SKE8173A & GX9049S ON 06/09/2020 AT JUNCTION OF JALAN BESAR & PIE.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.208184 @ S\$7,490.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,600.00 (8 Days x S\$200)
- 3) LTA Search @ \$\$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	: Lim Poh Hiap			
Address	: BIK 841 Jurong West Street &	-[		
	: Blk 841 Jurong West Street 8 #10-129 5/640841)			
Contact No	:			
TO:	india lut'i ins Pte 15td			
Dear Sirs,	*			
ACCIDENT IN	OLVING SKE 8173A AND OF	X 90495	ON 06/09/2	2020
	Junction of Jalan Bahar + Pi			
motor car no.	IKE FITSA  at I have assigned all compensations monies			
I/We, hereby a accident to M/	uthorize you to release all compensation mo S MG SOLUTION PTE LTD and forward your s I had authorized to collect the said compen	ettlement chequ	to the above-mention to the ab	oned F <b>ION</b>
Thank you				
	\			
Signature of Cla	imant	Witness By	J	



India Ref: MFL2020D0001751

Claimant Ref: SKE8173A

#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

## **EXPRESS SETTLEMENT**

DISCHARGE VOUCHER III-Direct Settlement (PODS)

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.

We/I, MG S	OLUTION PTE LTD ("the workshop") h	ereby confirm that	we/I have reached an agreement
with the appointed	Surveyor of India International Insurance Pte Ltd Lb		FOR STANDARD TO SAN SAND WHILE STANDARD SAND SAND SAND SAND SAND SAND SAND SAN
of Surveyor) with	respect to the amount claimed for S\$ 7,490.00	(repair cos	st), S\$_400.00 (loss of
use/rental), S\$ 7.	45 (search fee), vehicle no. SKE8173A that was	s damaged pursual	nt to the accident which occurred
on 06/09/2020	(date) atJUNCT OF JALAN BAHAR & PIE	(location) involv	ing vehicle no. GX9049S (insured
vehicle). This is pur	rsuant to the inspection conducted on _08/09/2020 (da	ate) at "the workshop	
We/I confirm that	we/l are/am authorized by the owner LIM POH I	HIAP (LIN BAOXIE)	("the third party
claimant") of vehic	cle no. SKE8173A to make the claim as set out in the	above paragraph a	nd we/I have full authority to settle
the matter on his	her behalf in a manner that we/l deem fit. We/l end	close herein the let	ter of authority given by "the third
party claimant".			
We/I further confir	m that we/l will indemnify India International Insurar	ice Pte Ltd for all d	amages, loss and/or expense that
they will or have	already incurred in the event that "the third party	claimant" after the	above said agreement lodges a
further claim agai	inst the former for any loss and expenses suffered I	pertaining to cost o	f repairs and/or rental and/or loss
of use pursuant to	the damage to SKE8173A (vehicle no.) as a result	of the accident.	
We/I confirm that	the agreement reached above is in full and final	settlement of all c	aims of "the third party claimant"
pursuant to the ac	ccident and that further this settlement is reached or	n a without prejudic	e and without admission of liability
basis.			
This agreement is	subject to the application of Singapore law and the	Singapore Courts h	ave exclusive jurisdiction over any
dispute arising out	of the same.		
We/I authorize y	ou to pay the total amount of S\$ <u>7,897.45</u> to <u>N</u>	IG SOLUTION PTE	LTD
29	DEC 20		
Dated this	day of20 20		
¥ 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(S) (S)		
CLAIMANT:		WITNESS:	((144))
Signature:	2010	Signature:	Lup
	Signed by "the workshop" (with chop)		Signed by appointed Surveyor
Name:	MG SOLUTION PTE LTD	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	201427944N	NRIC:	199607198R
NRIC.	2 Marguer MET META	INKIG.	1990071901
Address:	>3 EART BURT AVE 4, AAS CALL	Address:	51 UBI AVE 1 #02-25
	POURT CENTRE, \$02-03 5(415933)		PAYA UBI INDUSTRIAL PARK S(408933)
Nationality:	MALAYSIAN	Nationality:	
Occupation:	ADMIN.	Occupation:	
Occupation:	.30 1. 1. 3.	Occupation:	

## 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:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 INVOICE No: TI 209400

**PB No**: 208184

Date: 29-December-2020

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: SKE 8173A

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 7,000.00
	BEFORE GST 7% GST	The Area of the december of
	TOTAL	\$ 7,490.00

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature

### > Back to OneMotoring

Land Transport Authority

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

Print Date/Time :

07 Sep 2020 / 11:09:01

Receipt Date/Time: 07 Sep 2020 / 11:09:01

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200907-000888

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 - GX9049S As at 06 Sep 2020/13:20:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - GX9049S Enquiry Fee		7.00	0.40	
20200907110759053593		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			
	20200907110818166	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.

12/29/2020 Merimen e-Claims

## **Print Received Message**

This mail is associated with:

\*SKE8173A (MFL2020D0001751) [GX9049S]

LIM POH HIAP (LIN BAOXIE) Sep 6 2020 1:00PM

Mg Solution Pte Ltd - Kaki Bukit

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 16/12/2020 23:05 PM. From

То

Alert - Adj Mandate Approved (S\$7977.45) - SKE8173A - Claim Handler: C. Meenachi Subject

Approved:7977.45:WE ARE KEEN ON DS