



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 : 08/02/2021
Your Ref : CC4/LPC20011750/Aga3 (GBG8621U)
To : LONPAC INSURANCE BHD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLN6702C & GBG8621U ON 28/10/2020 AT
ALONG WOODLANDS AVENUE 12 TOWARDS GAMBAS AVENUE BEFORE
WOODLANDS AVENUE 5.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.218028 @ S\$2,889.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$800.00 (4 Days x S\$200)
- 3) LTA Search @ S\$7.45
- 3) Authorisation to Act
- 4) 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: 8121 1373

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : MASYUDI BIN MASDAR
Address : 22 WOODLANDS CRESCENT
#15-39 S (738082)

Contact No : _____

TO: LONPAC INSURANCE BHD

Dear Sirs,

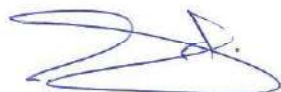
ACCIDENT INVOLVING SLN 6702C AND GBG 8621U ON 28/10/2020
AT/ALONG WOODLANDS AVE 12 TOWARDS GAMBAS AVE BEFORE
WOODLANDS AVE 5.

I/We, MASYUDI BIN MASDAR., am/are the registered owner of
motor car no. SLN 6702C

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



LONPAC INSURANCE BHD

CLAIM NO : 19/20/20/VC00/023826
DATE : 08 APRIL 2021

DISCHARGE VOUCHER

I/We, MASYUDI BIN MASDAR confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SLN 6702C the sum of Singapore Dollar Three Thousand Ninety Six and Cents Forty Five Only (\$3,096.45) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving GBG 8621U and SLN 6702C on 28 October 2020 along WOODLANDS AVE 10.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ MONTREUX PATISserie PTE. LTD. AND/OR LEE LIE WEI**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **MG SOLUTION PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

.....
Signature of vehicle owner/Date

MASYUDI BIN MASDAR

.....
Name of vehicle owner /Date 27/05/2021



MG SOLUTION PTE LTD

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Tel: 6243 1373 Fax: 6243 1376

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

TAX INVOICE

Bill To:

LONPAC INSURANCE BHD

NO.100 BEACH ROAD

#19-00 SHAW TOWER

SINGAPORE 189702

INVOICE No : TI 219084

PB No : 218028

Date : 27-May-2021

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLN 6702C

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 2,700.00
BEFORE GST		2,700.00
7% GST		189.00
TOTAL		\$ 2,889.00

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 : 28 Oct 2020 / 12:13:46

Receipt Date/Time : 28 Oct 2020 / 12:13:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201028-001583

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 - GBG8621U As at 28 Oct 2020/08:50:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBG8621U Enquiry Fee 20201028121253568080	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				
	20201028121302264	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)

From: KENNY LIM CHING GHEE <kennylim@lonpac.com>
Sent: Wednesday, 7 April 2021 6:53 PM
To: Cecilia Chong (LKK Auto); Mei Kwan (LKKAuto)
Cc: MT_Claim_SG; Admin A
Subject: RE: New Assignment (PRS) - Accident involving GBG8621U (OI) & SLN6702C on 28/10/2020 - Oref: 19/20/20/VC00/023826 *** LKK REF: CC4/LPC20011750/Aga3 [External Confidential]

Lonpac External - Confidential

Dear Cecilia

Please proceed as recommended.

Thnak you.

Best Regards

Kenny Lim
Asst. Claims Manager | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
DID: 6279 9256 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - Confidential data is for use by authorised external parties only.

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Monday, 29 March 2021 12:52 pm
To: KENNY LIM CHING GHEE <kennylim@lonpac.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: New Assignment (PRS) - Accident involving GBG8621U (OI) & SLN6702C on 28/10/2020 - Oref: 19/20/20/VC00/023826 *** LKK REF: CC4/LPC20011750/Aga3 [External Confidential]

Lonpac Ref: **19/20/20/VC00/023826**
LKK Ref: CC4/LPC20011750/Aga3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 28/10/2020 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, “MG SOLUTION PTE LTD” is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 7,183.06	\$ 2,889.00
2. Loss of Use (4days x \$200.00)	\$ 800.00	\$ 240.00 (4days x \$60.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 7,990.51	\$ 3,136.45

**03days recommendation for repair + 1PRS = 4DAYS

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108

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

From: KENNY LIM CHING GHEE [<mailto:kennylim@lonpac.com>]

Sent: Monday, 2 November 2020 6:06 PM

To: Mei Kwan (LKKAuto)

Cc: MT_Claim_SG ; Cecilia Chong (LKK Auto) ; Admin A

Subject: RE: New Assignment (PRS) - Accident involving GBG8621U (OI) & SLN6702C on 28/10/2020 - Oref: 19/20/20/VC00/023826 *** LKK REF: CC4/LPC20011750/Aga3 [External Confidential]

Lonpac External - Confidential

Dear Mei Kwan

Please see attachment for a copy of our Insured's GIA report.

Thank you.

Best Regards

Kenny Lim

Asst. Claims Manager | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

DID: 6279 9256 | Fax: (65) 6296 2706

