



## 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 : **GBD2849K**  
To : **LONPAC INSURANCE BHD**  
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SMS8374P & GBD2849K ON 10/01/2021 AT  
ALONG NANYANG AVENUE BESIDE ENTRANCE TO ADMIN BUILDING.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No. **218027 @ S\$3,852.00 (Inclusive Of 7% GST)**
- 2) Loss of Use @ **S\$1,000.00 (5 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,



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Sharon Chia

HP: 8121 1373

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : NG BEE LIAN  
Address : BLK 481 SEMBANANG DRIVE  
#10-483 S(750481)  
Contact No : \_\_\_\_\_  
TO: LONPAC INSURANCE BHD

Dear Sirs,

ACCIDENT INVOLVING SMS8374P AND GBD2849K ON 10/01/2021  
AT/ALONG NANYANG AVE BESIDE ENTRANCE TO ADMIN BUILDING.

I/We, NG BEE LIAN, am/are the registered owner of  
motor car no. SMS8374P

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 : 20/21/21/VC05/024118  
DATE : 30 MARCH 2021

## DISCHARGE VOUCHER

I/We, NG BEE LIAN confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of GBD 2849K the sum of Singapore Dollar Four Thousand One Hundred Nine and Cents Forty Five Only (\$4,109.45) 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 GBD 2849K and SMS 8374P on 10 January 2021 along Nanyang Ave.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ TAN HUAN WOOD WASTE PTE. LTD. AND/OR TAN SENG HWEE**) 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.

 20/04/2021  
.....  
Signature of vehicle owner/Date

NG BEE LIAN 20/04/2021  
.....  
Name of vehicle owner /Date



> Back to OneMotoring



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

Print Date/Time : 11 Jan 2021 / 12:00:57

Receipt Date/Time : 11 Jan 2021 / 12:00:57

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210111-001435

Previous Receipt No. :

| S/N | Item Description/<br>Business Transaction Reference<br>No.   | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-----|--|-------------------------------|------------------------|------------------------------|
|     | Result of Insurance Enquiry - GBD2849K<br>As at 10 Jan 2021/13:30:00<br>Insurance Co: LONPAC INSURANCE BHD |                               |                        |                              |
| 1   | Insurance Enquiry - GBD2849K<br>Enquiry Fee<br>20210111120006910113  | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Sub-Total</b>   | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Total Before Rounding</b>   | 7.00                          | 0.49                   | 7.49                         |
|     | <b>Rounding Difference</b>   |                               |                        | 0.04                         |
|     | <b>Total Amount Payable</b>  |                               |                        | 7.45                         |
|     | <b>Paid By</b>   |                               |                        |                              |
|     | 411911XXXXXX3433   | eNETS Credit Card             |                        | 7.45                         |
|     | <b>Total</b>   |                               |                        | 7.45                         |
|     | <b>Cash Change</b>   |                               |                        | 0.00                         |
|     | <b>Tendered Amount</b>   |                               |                        | 7.45                         |
|     | <b>Excess Refundable Amount</b>  |                               |                        | 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:** ONG LI LI <llong@lonpac.com>  
**Sent:** Tuesday, 30 March 2021 11:36 AM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: SMS8374P (PRE-INSPECTION) ; YOUR RE GBD2849K ( LONPAC)-DOA ON 10/01/2021 Our Ref: 20/21/21/VC05/024118 LKK REF : CC4/LPC21000449/Ags3 [External General]

### Lonpac External - General

Dear Cecilia

Please proceed.

Regards,  
Ong Li Li  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road #17-04/07 The Concourse  
Singapore 199555  
Tel : (65) 6250 7388 Ext. 254 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 - General data is for internal / external use.*

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**From:** Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]  
**Sent:** Tuesday, 30 March 2021 8:57 AM  
**To:** ONG LI LI <llong@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>  
**Subject:** FW: SMS8374P (PRE-INSPECTION) ; YOUR RE GBD2849K ( LONPAC)-DOA ON 10/01/2021 Our Ref: 20/21/21/VC05/024118 LKK REF : CC4/LPC21000449/Ags3 [External General]

Lonpac Ref: **20/21/21/VC05/024118**  
LKK Ref: CC4/LPC21000449/Ags3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 11/01/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

Oi reversed and hit onto Third Party vehicle. Liability is not in our driver's favour.

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

|                           | <b>Claimed Amount</b> | <b>Revised Amount</b> |
|---------------------------|-----------------------|-----------------------|
| 1. Cost of Repair (w/GST) | \$ 9,228.54           | \$ 3,852.00           |

|                                   |                     |                             |
|-----------------------------------|---------------------|-----------------------------|
| 2. Loss of Use (5days x \$200.00) | \$ 1,000.00         | \$ 300.00 (5days x \$60.00) |
| 3. LTA/ GIA Search Fee            | \$ 7.45             | \$ 7.45                     |
| <b>Total</b>                      | <b>\$ 10,235.99</b> | <b>\$ 4,159.45</b>          |

\*\*04days recommendation for repair + 1PRS = 5DAYS

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](mailto:CeciliaChong@lkkauto.com) fax: 6741-4108**

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

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**From:** ONG LI LI [<mailto:llong@lonpac.com>]

**Sent:** Friday, 5 February 2021 10:08 AM

**To:** Su Li (LKK Auto) <[suli@lkkauto.com](mailto:suli@lkkauto.com)>; Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: SMS8374P (PRE-INSPECTION) ; YOUR RE GBD2849K ( LONPAC)-DOA ON

10/01/2021 Our Ref: 20/21/21/VC05/024118 LKK REF : CC4/LPC21000449/Ags3 [External General]

**Lonpac External - General**

Dear Su Li

Please see attached for our Insured's GIA report.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse

Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

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*Lonpac External - General data is for internal / external use.*

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**From:** Su Li (LKK Auto) [<mailto:suli@lkkauto.com>]

**Sent:** Thursday, 4 February 2021 4:48 PM

**To:** ONG LI LI <[llong@lonpac.com](mailto:llong@lonpac.com)>; Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>