



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 : 08/06/2021

Your Ref : GBD5993G

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE EN6677A & GBD5993G ON 10/01/2021 AT JUNCTION OF BRADDELL ROAD AND UPEER SERANGOON ROAD.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No. **218072 @ S\$7,918.00 (Inclusive Of 7% GST)**
- 2) Loss of Use @ **S\$1,600.00 (8 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: 8121 1373

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : LIM KAH CHYE

Address : BLK 8 JOO SENG ROAD
#05-04 S(360008)

Contact No : _____

TO: INDIA INT'L INS PTE LTD

Dear Sirs,

ACCIDENT INVOLVING EN 6677A AND GBD5993G ON 10/07/2021
AT/ALONG JUNCTION OF BRADPELL ROAD AND UPPER SERAN GONN ROAD.

I/We, LIM KAH CHYE, am/are the registered owner of
motor car no. EN 6677A

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

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.

India Ref: MCV2021D0000305
Claimant Ref: EN 6677A

We/I, MG SOLUTION PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 8,400.00 (GLOBAL SUM) of (GLOBAL SUM) of (GLOBAL SUM) (search fee), vehicle no. EN 6677A that was damaged pursuant to the accident which occurred on 10/01/2021 (date) at UPPER SERANGOON ROAD (location) involving vehicle no. GBD 5993G (insured vehicle). This is pursuant to the inspection conducted on 20/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM EWE HENG ("the third party claimant") of vehicle no. EN 6677A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, 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 against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to EN 6677A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 8,400.00 to MG SOLUTION PTE LTD.

Dated this 09 day of JULY 2021

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

MG SOLUTION PTE LTD

201427944N

23 KALL BUKIT AVE 4 AAS KAE1
BUKIT CENTRE #02-03 S(415933)

MALAYSIA

ADMIN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)



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 219120

PB No : 218072

Date : 09-July-2021

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : EN 6677A

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 7,400.00
BEFORE GST		7,400.00
7% GST		518.00
TOTAL		\$ 7,918.00

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



Co's stamp & Authorised Signature

> Back to OneMotoring



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

Print Date/Time : 19 Jan 2021 / 14:40:32

Receipt Date/Time : 19 Jan 2021 / 14:40:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210119-002268

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 - GBD5993G As at 10 Jan 2021/08:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBD5993G Enquiry Fee 20210119143933380672	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				
20210119143944191		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.

View Received Message

This mail is associated with :

***EN6677A (MCV2021D0000305)**
[GBD5993G]

TP

LIM EWE HENG

Jan 10 2021 8:00AM

[SATYARAM PTE LTD]

MG Solution Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **07/07/2021 17:24 PM.**

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$8565.45) - EN6677A - Claim Handler: Sundari Nagarajan

Approved:8565.45:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.