



## 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 : **SKU977R**

To : **INDIA INTERNATIONAL INSURANCE PTE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SMQ4118A & SKU977R ON 10/02/2021 AT  
ALONG PIE TOWARDS CHANGI BEFORE TAMPINES AVENUE 2 EXIT 3B.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No. **218074 @ S\$14,231.00 (Inclusive Of 7% GST)**
- 2) Loss of Use @ **S\$4,400.00 (22 Days x S\$200)**
- 3) LTA Search @ **S\$7.45**
- 4) Towing Fee @ **S\$50.00**
- 5) Authorisation to Act
- 6) 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](mailto:mg3solution@gmail.com)

LETTER OF AUTHORITY

Name : KHAIRUL NIZAR BIN ISHAK  
Address : BLK 230H TAMPINES STREET 21  
#02-685 SINGAPORE 522230  
Contact No : \_\_\_\_\_  
TO: (INDIA INT'L INS PTE LTD)

Dear Sirs,

ACCIDENT INVOLVING SMQ 4118A AND SKN 977R ON 10/02/2021  
AT/ ALONG PIE TOWARDS CHANGI BEFORE TAMPINES AVE 2 EXIT 3B.

I/We, KHAIRUL NIZAR BIN ISHAK, am/are the registered owner of  
motor car no. SMQ 4118A

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)

India Ref: MPC2021D0000695  
Claimant Ref: SMQ 4118A

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 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\$ 15,700.00 (GLOBAL SUM) of (repair cost), S\$ (repair cost), vehicle no. SMQ 4118A that was damaged pursuant to the accident which occurred on 10/02/2021 (date) at (CHANGI)TAMPINES AVE 2 SLIP RD EXIT (location) involving vehicle no. SKU 977R (insured vehicle). This is pursuant to the inspection conducted on 16/02/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KHAIRUL NIZAR BIN ISHAK ("the third party claimant") of vehicle no. SMQ 4118A 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 SMQ 4118A (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\$ 15,700.00 to MG Solution Pte Ltd.

Dated this 07 day of July, 2021

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

201427944N

Address:

>3 KARLBUKIT AVE 4 #AS KARL  
BUKIT CENTRE #02-03 S(415933)

Nationality:

MALAYSIA

Occupation:

ADMIN

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

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 219117

PB No : 218074

Date : 07-July-2021

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : **SMQ 4118A**

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 13,300.00
BEFORE GST		13,300.00
7% GST		931.00
<b>TOTAL</b>		<b>\$ 14,231.00</b>

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 : 11 Feb 2021 / 13:04:03

Receipt Date/Time : 11 Feb 2021 / 13:04:03

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210211-001115

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SKU977R

As at 10 Feb 2021/17:33:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SKU977R

Enquiry Fee

20210211130312493718

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

20210211130323163

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.



# PEOPLE'S VEHICLE SERVICE PTE LTD

BLK 3023A, UBI ROAD 1 #01-60, SINGAPORE 408717  
TEL : 6743 1987 ( 3 LINES ) . FAX : 6743 0013  
Email: peoplevehicle@gmail.com  
Reg No: 200415052W



CASH SALE/WORK ORDER No: PB 2940

Date: 10/02/21

寶號 M.G.  
Messrs: SMO 4118A  
車號 Model No: Harder  
Vehicle No: 230  
由 H Tampines 2-1 21  
From: 23 Grafton Bukit  
到 To:  
其他  
Remark:

時間 18:30-19:30  
Time: 18:30-19:30 AMOUNT: \$ 50/-

注意: 本公司對所拖之車輛, 在進行中如有任何損失或破壞, 一概由車主自行負責。  
NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdeemeanour to your vehicle whilst being towed.

經手人 Sany/4213 收貨人  
Authorised by: Received by:

- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ Jump Start
- ☐ Changing of Battery
- ☐ Tyre Replacement/ Patching
- ☐ Crane Up/Winch Out
- ☐ With Load/Cargo Box
- ☐ Flat Bed
- ☐ King Dolly to lift up
- ☐ Low Body Kit
- ☐ Repo
- ☐ Door Opening Service
- ☐ Collect Document/Key
- ☐ Jurong Island/Cargo Complex
- ☐ Woodlands/Tuas Checkpoint
- ☐ Cancellation Charge (Reach Location)
- ☐ Cancellation Charge (After 15 minutes)

## View Received Message

This mail is associated with :

**\*SMQ4118A (MPC2021D0000695)**  
**[SKU977R]**

TP  
KHAIRUL NIZAR BIN ISHAK  
Feb 10 2021 5:00PM  
[-]  
MG Solution Pte Ltd

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on **30/06/2021 17:23 PM.**

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$16188.45) - SMQ4118A - Claim Handler: Derrick Tan Ming Chye

Approved:16188.45.

### DOCUMENTS SUMMARY

There are no documents.