



## 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 : 04/08/2021

Your Ref : SLS9289H

To : INDIA INTERNATIONAL INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SMD8049H & SLS9289H ON 28/06/2021 AT  
SLIP ROAD FROM WOODLANDS AVE 4 TOWARDS WOODLANDS AVE 9.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.218115 @ S\$5,350.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,800.00 (9 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 : Law Kit Yee, Fernandez Evangelia

Address : BLK 141 Simei Street 2  
#06-70 S(520141)

Contact No : \_\_\_\_\_

TO: India Int'l Ins Pte Ltd.

Dear Sirs,


ACCIDENT INVOLVING SMD 8049H AND SLS 9289H ON 28/06/2021  
AT/ ALONG Slip Road from Woodlands Ave 4 towards Woodlands Ave 9


I/We, Law Kit Yee, Fernandez Evangelia, am/are the registered owner of  
motor car no. SMD 8049H

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: MFL2021D0002800  
Claimant Ref: SMD 8049H

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\$ 5,350.00 (repair cost), S\$ 540.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMD 8049H that was damaged pursuant to the accident which occurred on 28/06/2021 (date) at SLIP ROAD FROM WOODLAND AVENUE 4 (location) involving vehicle no. SLS 9289H (insured vehicle). This is pursuant to the inspection conducted on 29/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LAW KIT YEE, FERNANDEZ EVANGELIA ("the third party claimant") of vehicle no. SMD 8049H 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 SMD 8049H (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\$ 5,897.45 to MG SOLUTION PTE LTD.

Dated this 01 day of SEPTEMBER 2021

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MG SOLUTION PTE LTD

NRIC:

2014 27944N

Address:

23 FAKI BUKIT AVE 4  
#04-01 S(415933)

Nationality:

MALAYSIA

Occupation:

ADMIN

#### WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK  
SINGAPORE 408933

Nationality:

Occupation:



## MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #04-01 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 219153

PB No : 218115

Date : 01-September-2021

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SMD 8049H

| QTY          | DESCRIPTION   | AMOUNT             |
|--------------|---|--------------------|
| 1            | To carried out accident repair as per surveyor's recommendation<br>(Lump Sum) | \$ 5,000.00        |
| BEFORE GST   |   | 5,000.00           |
| 7% GST       |   | 350.00             |
| <b>TOTAL</b> |   | <b>\$ 5,350.00</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 : 28 Jun 2021 / 13:51:04

Receipt Date/Time : 28 Jun 2021 / 13:51:04

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210628-001963

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 - SLS9289H

As at 28 Jun 2021/08:15:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

|   |   |      |      |      |
|---|---|------|------|------|
| 1 | Insurance Enquiry - SLS9289H<br>Enquiry Fee<br>20210628135014591760 | 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 |
|-----------------------------|--|--|------|

Paid By

|                   |   |      |
|-------------------|---|------|
| 20210628135021260 | Direct Debit: eNETS Debit<br>(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.

## Print Received Message

This mail is associated with :

**\*SMD8049H (MFL2021D0002800)**

**[SLS9289H]**

TP

LAW KIT YEE, FERNANDEZ EVANGELIA

Jun 28 2021 9:00AM

[-]

Mg Solution Pte Ltd - Kaki Bukit

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/08/2021 09:16 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5897.45) - SMD8049H - Claim Handler: Sherini Pillai

Approved:5897.45.