



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 : **SH8847D**

To : **AXA INSURANCE PTE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SJL8807E & SH8847D ON 03/07/2021 AT
ALONG DRIVEWAY FROM THE BASEMENT CAR PARK OF PARC ROSEWOOD
CONDO, BLK 91 ROSEWOOD DRIVE SINGAPORE 737793.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.218117 @ S\$4,708.00 (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

AUTHORIZATION TO ACT

I, ALPHA RENTAL PTE LTD ("the third party claimant")
of 331 SEMBAWANG CLOSE #09-357 S(750331) (address),
owner of SJL 8807E (vehicle no.) hereby authorize
MG SOLUTION PTE LTD

("The workshop") to act for me with respect to my claim for
repair costs and/or rental and/or loss of use ("claim") for my
Vehicle No. SJL 8807E that was damaged pursuant to the
accident which occurred on 03/07/2021 (date) along DRIVEWAY FROM THE
BASEMENT CAR PARK OF PARC ROSEWOOD CONDO, BLK 91 ROSEWOOD DRIVE S(737793) (location)
involving Vehicle No/s SH 8847D
("The accident").

I further authorize the workshop to settle my above mentioned
claim in a manner that they deem fit and the workshop is further
authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach
on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the
other vehicle/s is concerned.

Dated this 05 day of 07 (month) 2021 (year)



Signed by "the third party claimant"



Signed by "the workshop"

LETTER OF AUTHORITY

Name : ALPHA RENTAL PTE LTD

Address : 331 SEMBawang CLOSE,
#09-357, S(750331)

Contact No : _____

TO: AXA INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SJL8807E AND SH8847D ON 03/07/2021
AT/ ALONG DRIVEWAY FROM THE BASEMENT CAR PARK OF PARC
ROSEWOOD CONDO. BLK91 ROSEWOOD DRIVE S(73.7793)

I/We, ALPHA RENTAL PTE LTD, am/are the registered owner of
motor car no. SJL 8807E

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



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SH 8847D	(Insd veh)	Model: TOYOTA COROLLA ALTIS 1.6 AUTO
	SJL 8807E	(TP veh)	
Date of Accident/ Time:	03/07/2021		

Repair Estimate	: \$	9,539.96	
Final Repair Cost	: \$	4,708.00	
Loss of Use	: \$	420.00	7 days at \$ 60 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	5,135.45	
Payee Name : MG SOLUTION PTE LTD			
Is Third Party Workshop GIA Registered? [] YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____	
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of Workshop representative / Workshop stamp
Name of Representative: WONG SU HWI
Date: 29/11/2021



Signature of Witness / Workshop stamp (if applicable)
Name of Witness: SHARON CHIA
Date: 29/11/2021



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative: ADRIAN LING WAI PING
Date: 29/11/2021



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.



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:

AXA INSURANCE PTE LTD

8 SHENTON WAY

#27-01 AXA TOWER

SINGAPORE 068811

INVOICE No : TI 219222

PB No : 218117

Date : 29-November-2021

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SJL 8807E

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,400.00
BEFORE GST		4,400.00
7% GST		308.00
TOTAL		\$ 4,708.00

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 : 05 Jul 2021 / 13:51:52

Receipt Date/Time : 05 Jul 2021 / 13:51:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210705-002119

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 - SH8847D As at 03 Jul 2021/19:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SH8847D Enquiry Fee 20210705135057575671	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				
	20210705135113233	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.



Re:RE: Re:<TP - Mandate IA> - S1M03D34 [ACCIDENT INVOLVING (SH 8847D) & (SJL 8807E) ON 03/07/2021]

Type

 Question

Message

Please proceed

Reply