



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. 201427944N)

Date : 03/11/2021
Your Ref : YP7946U
To : AXA INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GBJ6847H & YP7946U ON 28/07/2021 AT
ALONG PANDAN LOOP TOWARDS JALAN BUROH BESIDE ESSO PETROL
STATION.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.218160 @ S\$9,416.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$2,400.00 (8 Days x S\$300)
- 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

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.

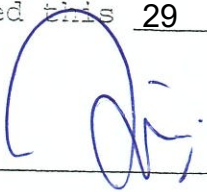
AUTHORIZATION TO ACT

I, Logicode Pte Ltd ("the third party claimant")
of 8 Ubi Road 2 #05-23 zervex s(40853P) (address),
owner of GBJ 6847H (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. GBJ 6847H that was damaged pursuant to the
accident which occurred on 21/07/2021 (date) along Pandan Loop
towards Jalan Buruh Beside Esso Petrol Station. (location)
involving Vehicle No/s YP 7946U
("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 29 day of July (month) 20 21 (year)


Signed by "the third party claimant"




Signed by "the workshop"



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	YP 7946U (Insd veh)	Model: NISSAN NV200 1.5 MT
	GBJ 6847H (TP veh)	
Date of Accident/ Time:	28/07/2021	

Repair Estimate	: \$	17,806.19	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$	9,400.00	
Payee Name : MG Solution Pte Ltd			
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability	100 (%)
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/TORTEASOR 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.

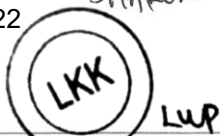
We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

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: SHARON CHIA
Date: 01/07/2022

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: WONG SU HUI
Date: 01/07/2022



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 01/07/2022

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Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AXA INSURANCE PTE LTD

ROBINSON ROAD

P.O. BOX 1094

SINGAPORE 902144

INVOICE No : TI 229083

PB No : 218160

Date : 01-July-2022

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : GBJ 6847H

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 8,360.00
BEFORE GST		8,360.00
7% GST		585.20
TOTAL		\$ 8,945.20

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 Jul 2021 / 16:56:42

Receipt Date/Time : 28 Jul 2021 / 16:55:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210728-003194

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 - YP7946U As at 28 Jul 2021/12:15:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - YP7946U Enquiry Fee 20210728165452912632	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				
	20210728165508195	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.