



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 : **PC8370Z**

To : **AXA INSURANCE PTE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKB6666Z & PC8370Z ON 18/08/2021 AT
SLIP ROAD FROM JALAN BUKIT MERAH TOWARDS HENDERSON ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No. **218167 @ S\$11,128.00 (Inclusive Of 7% GST)**
- 2) Loss of Rental **@ S\$1,980.00 (11 Days x S\$180)**
- 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

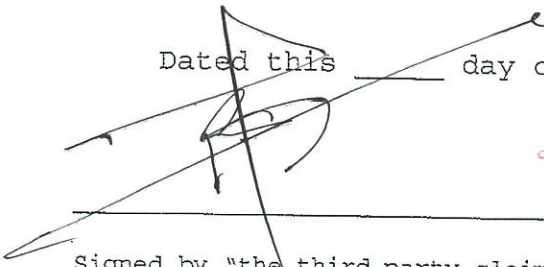
I, ZAY POH HOCK ("the third party claimant")
of BLK 677 CHOA CHU KANG CRESCENT #02-658 5(680677) (address),
owner of SKB 6666 Z (vehicle no.) hereby authorize
MG SOLUTION PTE LTD



("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. SKB 6666 Z that was damaged pursuant to the accident which occurred on 18/08/2021 (date) along SLIP ROAD FROM JALAN BT. MERAH TOWARDS HENDERSON ROAD. (location)
involving Vehicle No/s PC 8370 Z
("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 _____ day of _____ (month) _____ (year)


Signed by "the third party claimant"



Signed by "the workshop"



HSBC Life (Singapore) Pte. Ltd.
10 Marina Boulevard,
Marina Bay Financial Centre Tower 2 #48-01,
Singapore 018983
☎ +65 6880 4888
📧 www.hsbclife.com.sg
cc.gi@mail.life.hsbc.com.sg

HSBC Life Third Party Direct Settlement

Vehicle No:	PC 8370Z (Insd veh)	Model: MERCEDES BENZ E200 AVG R18 LED)(1991cc)
	SKB 6666Z (TP veh)	
Date of Accident/ Time:	18/08/2021	

Repair Estimate	: \$	23,315.36	
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)	: \$	12,450.00	
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 HSBC Life and their client/tortfeasor in any manner whatsoever.
3. HSBC Life 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 (HSBC Life 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: **19/06/2023**

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: **WONG SU HUI**
Date: **19/06/2023**

Signature of HSBC Life's surveyor & stamp / Representative
Name of HSBC Life's surveyor / Representative: **LKP**
Date: **20/06/2023**

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.

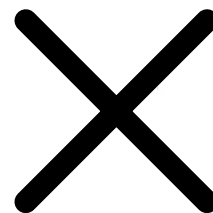


MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #04-01 Singapore 415933

Tel: 6744 4986 / 6744 4165

(GST Reg. No. 201427944N)



TAX INVOICE

Bill To:

HSBC LIFE (SINGAPORE) PTE LTD

10 MARINA BOULEVARD

MARINA BAY FINANCIAL CENTRE TOWER 2 #48-01

SINGAPORE 018983

INVOICE No : TI 239071

PB No : 218167

Date : 16-June-2023

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKB 6666Z

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 10,400.00
SUB-TOTAL		10,400.00
GST 8%		832.00
TOTAL		\$ 11,232.00

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



Co's stamp & Authorised Signature



Invoice

SKB6666Z
TAY POH HOCK

Invoice No : GPLIN0002427
Invoice Date : 30/8/2021
Due Date : 30/8/2021
VHA No : 2720
Referral ID : M035

Description :	Amount
Rental for 11 Day/s @ \$180 per Day \$	1,980.00

Vehicle No : SMF8901L

Vehicle Description : Toyota Camry 2.0 A

Rental Period : 19/08/2021 to 30/08/2021

Total Amount Payable : \$ 1,980.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

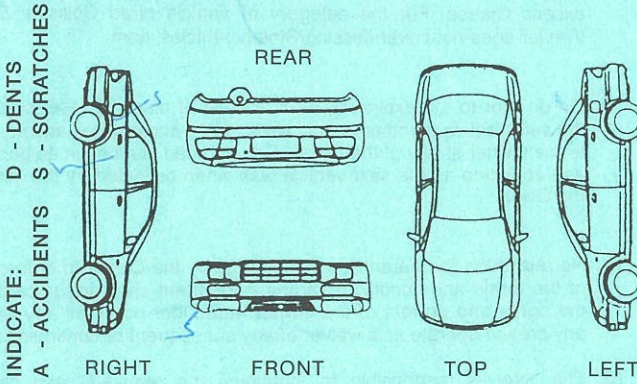
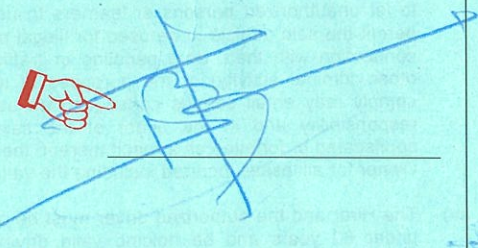
VHA No: 2720

Invoice No: GPLIN2427

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

Hirer's Vehicle No :


HIRER'S PARTICULARS		Vehicle No: SMF8901L Replace Veh No: SKB666BZ	
Name: (as in I/C) TAY POH HOCK		Mileage Out: 40270	Mileage Out:
NRIC / FIN No: S1619961C		Make & Model: TOYOTA CAMRY 2.0A	Auto / Manual
Address (Res): BLK 677 CHOA CHU KANG CRECENT # 02 - 6585 (680677)		Out : Date 19/8/21	Time: 10 am
Name & Address of Employer:		HIRE / PERIOD EXPIRY	Time:
Occupation:	Driving Exp:	NON-WAIVER EXCESS=\$3000/-	
Singapore Driving Licence No:		CHARGES	
Issue Date: 6/10/08	Date of Birth: 6/2/63	Daily 11 @ \$ 180 per day	\$1980/-
Tel: (O) (R) HP :		Weekly @ \$ per week	
ADDITIONAL DRIVER'S PARTICULARS		Monthly @ \$ per month	
Name: (as in I/C)		Hours @ \$ per hour	
NRIC / FIN No:		Extension @ \$	
Address (Res):		Delivery/Collection Service	
Occupation:	Driving Exp:	SUB-TOTAL \$	
Singapore Driving Licence No:		PETROL LEVEL	
Issue Date:	Date of Birth:	Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
Tel: (O) (R) H/P:		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
VEHICLE CHECK LIST		Fuel	
INDICATE: D - DENTS A - ACCIDENTS S - SCRATCHES		Traffic / Parking Fines	
		TOTAL CHARGES \$	
MISSING / FAULTY ACCESSORIES / PARTS		Hirer's Signature 	
REMARKS:		Additional Driver's Signature	

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
30/8	15:15	41209			

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Aug 2021 / 10:27:49

Receipt Date/Time : 19 Aug 2021 / 10:27:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210819-000866

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 - PC8370Z				
As at 18 Aug 2021/14:45:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - PC8370Z Enquiry Fee 20210819102628342611	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				
20210819102634284		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.