



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 : 13/04/2022

Your Ref : **SGV2223L**

To : **CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SDU338T & SGV2223L ON 27/10/2021 AT
ALONG PIE TOWARDS CHANGI BEFORE LORNIE ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No. **228031 @ S\$1,498.00 (Inclusive Of 7% GST)**
- 2) Loss of Use @ **S\$1,200.00 (5 Days x S\$240)**
- 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.

*The Minister for Finance announced that the **GST rate will be increased from 7% to 8%** with effect from 1st January 2023. Our Company's invoices issued will be with **GST 8% from 1st January 2023.***

Thank You.

Yours faithfully,



Sharon Chia

HP: 8121 1373

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : SBG TRANSPORT
Address : 17 CANBERRA DRIVE
#03-36 1 CANBERRA S(768074)
Contact No : _____

TO: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SDU 338T AND SGV 2223L ON 27/10/2021
AT/ALONG PTE TOWARDS CHANGI BEFORE LORNE ROAD.

I/We, SBG TRANSPORT, am/are the
registered owner of motor car no. SDU 338T

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.

SBG
TRANSPORT
53357995C

Signature of Claimant

Witness By

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00170182101

Claim No : SNM21D206154

Claimant : SBG TRANSPORT

Amount : S\$ 1,900.00

Singapore Dollars One Thousand Nine Hundred Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SDU 338T

Insured Vehicle No. : SGV 2223L

Date of Loss : 27/10/2021

Place of Accident : PIE TWDS TOA PAYOH NEAR EXIT 20B

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : CHEE KOK HAN (ZHU GUOHAN)

Driver Name : CHEE KOK HAN (ZHU GUOHAN)

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum	S\$ 1,900.00
	=====
TOTAL	S\$ 1,900.00
	=====

Claimant Name : SBG TRANSPORT NRIC No : 53357995C

Signature :  SBG TRANSPORT 53357995C Date : 08/06/2022

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:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

INVOICE No : TI 229062

PB No : 228031

Date : 09-June-2022

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SDU 338T

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,400.00
BEFORE GST		1,400.00
7% GST		98.00
TOTAL		\$ 1,498.00

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



Co's stamp & Authorised Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 27 Oct 2021 / 15:09:12

Receipt Date/Time : 27 Oct 2021 / 15:09:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211027-002280

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 - SGV2223L

As at 27 Oct 2021/08:40:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SGV2223L Enquiry Fee 20211027150812757240	7.00	0.49	7.49
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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

20211027150823174	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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.

ACCIDENT INVOLVING SGV 2223L/ SDU 338T / OTHERS ALONG/AT PIE ON 27/10/2021

Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Wed 11/3/2021 6:58 PM

To: kyanchee@gmail.com <kyanchee@gmail.com>

Cc: Admin A <admin-a@lkkauto.com>

Our Ref: CC6/CTI21011198/Ara3

CHEE KOK HAN (ZHU GUOHAN) - BY EMAIL ONLY
[POLICY HOLDER]

Dear Sir/Madam,

ACCIDENT INVOLVING SGV 2223L/ SDU 338T / OTHERS ALONG/AT PIE ON 27/10/2021

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SDU 338T against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Kindly let us have your video footage as stated in your accident report and a copy of Driving license (front and back) for our necessary action.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter. Please call us if you have further queries.

c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Cecilia Chong (LKK Auto)

From: Cecilia Lee <cecilia.lee@sg.cntaiping.com>
Sent: Monday, 30 May 2022 11:42 AM
To: Cecilia Chong (LKK Auto)
Subject: RE: OUR REF: SNM21D206154/C02/SGV2223L/LEEPG & YOUR REF: CC6/CTI21011198/Aga3-SDU338T, TPP DIRECT SETTLEMENT

Dear Cecilia

Please proceed as proposed.

Please obtain final repair bill.

Thank you.

NOTICE :

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sg.cntaiping.com or fax at [6224 7175](tel:62247175). Any inconvenience caused is much regretted.

Best Regards,
Cecilia Lee
Senior Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 6389 6530 | F: (65) 6224 7175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Wednesday, 25 May 2022 1:48 PM
To: Cecilia Lee <cecilia.lee@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: RE: OUR REF: SNM21D206154/C02/SGV2223L/LEEPG & YOUR REF: CC6/CTI21011198/Aga3-SDU338T, TPP DIRECT SETTLEMENT

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your ref : SNM21D206154

Our ref : CC6/CTI21011198/Aga3q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SGV 2223L(OI) & SDU 338T(TP) ON 27/10/2021

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the 2ND vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%. We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "MG SOLUTION PTE LTD" at **\$2,005.45(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$ 4,928.21	\$ 1,498.00
2. Loss of Use (5days x \$240.00)	\$ 1,200.00	\$ 500.00 (5days x \$100.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 6,135.66	<u>\$ 2,005.45</u>

****05 days recommendation for repair.**

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.