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

: 11/01/2023

Your Ref

: YP5900P

To

: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Attn

: Motor Claims Department

Dear Sir/Mdm.

RE: ACCIDENT INVOLVING VEHICLE SKW6961K & YP5900P ON 17/08/2022 AT ALONG PIE (TUAS) BFEORE BKE (WOODLANDS) EXIT 24.

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.238001 @ SS3,888.00 (Inclusive of 8% GST)
- 2) Loss of Rental @ \$\$600.00 (5 Days x \$\$120)
- 3) LTA Search @ \$\$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,

Skearon **

Sharon Chia

HP: 8121 1373

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

| Name : Lee Chee Choon | |
|--|--|
| #15-376 S(670303) | |
| #15-376 S(670503) | |
| Contact No : | |
| TO: CHINA TAIPING INSURANCE (SIM | CAPORE) PTE LTD |
| Dear Sirs, | |
| ACCIDENT INVOLVING SKW 6961K AND Y | P 5900P ON 17/08/2022 |
| AT/ALONG PIE (THAS) Before BKE (WOODL | AMOS) EXIT 24. |
| | |
| I/we, lee thee choon | , am/are the |
| registered owner of motor car no Skw bablk | |
| | |
| Please note that I have assigned all compensations monie to M/S MG SOLUTION PTE LTD. | s due to me/us in the above said acciden |
| I/We, hereby authorize you to release all compensation maccident to M/S MG SOLUTION PTE LTD and forward your PTE LTD whom I had authorized to collect the said compe | settlement cheque to M/S MG SOLUTION |
| Thank you. | |
| | Λ |
| An Committee of the Com | |
| Signature of Claimant | Witness By |

MOTOR CLAIMS DISCHARGE VOUCHER .

Policy No : DMCVSNW00035152201 Claim No : SNM22D205804/C02/YP5900P/TANKL

Claimant : LEE CHEE CHOON

Amount : \$\$4,395.45

SINGAPORE DOLLARS FOUR THOUSAND THREE HUNDRED NINETY FIVE

AND CENTS FORTY FIVE 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. : SKW6961K Insured Vehicle No. : YP5900P

Date of Loss : 17/08/2022

Place of Accident : PIE TOWARDS CHANGI

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 : YONG HOE ENTERPRISE PTE LTD

Driver Name : ALAGESAN RAJA

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.

| 13.1 | Course 1 Branco | S\$ | 0. |
|------|--|-----|----------|
| (1) | General Damages | 25 | |
| (2) | Cost of Repair/Excess | S\$ | 3,888.00 |
| (3) | Loss of Use/Rental/Earning | S\$ | 500.00 |
| (4) | GIA/Police Reports/ | | |
| | Investigation Results/Search Fees | S\$ | 7.45 |
| (5) | Medical Reports/Expenses | S\$ | |
| (6) | Survey Fees/P.T. Fees/Towing | S\$ | |
| (7) | Cost including Disbursement | 5\$ | |
| | SERVICE THE SERVICE SE | | |
| | TOTAL | S\$ | 4,395.45 |
| | | | ======== |
| | | | |

| Claimant | Name: | LEE | CHEE | CHOON | NRIC | No | : | 579035 | 311 | |
|----------|-------|-----|------|-------|------|----|---|--------|-----|--|
| | | | | | | | | | | |

Signature : Date : 13 4 7073

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.

MB

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:

INVOICE No: TI 239037

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

PB No: 238001

#16-00 SPRINGLEAF TOWER SINGAPORE 079909

Date: 14-April-2023

ATTN: MOTOR CLAIMS DEPARTMENT

Vehicle Number: SKW 6961K

| QTY | DESCRIPTION | AMOUNT |
|----------|--|-----------------------------------|
| QTY 1 | To carried out accident repair as per surveyor's recommendation (Lump Sum) | \$ 3,600.00 |
| | SUB-TOTAL GST 8% TOTAL | 3,600.00 288.00 \$ 3,888.00 |

Cheque should be made payable to MG Solution Pte Ltd

Co's stamp & Authorised Signature



Invoice

SKW6961K

LEE CHEE CHOON

Invoice No : WPLIN0006543

Invoice Date : 27/8/2022

Due Date

:27/8/2022

VHA No

:7271

Referral ID : M035

Description:

Amount

Rental for

5

Day/s @

\$120

per Day \$

600.00

Vehicle No

: SLC4699A

Vehicle Description

Mazda 3 1.5 A

Rental Period

22/08/2022

26/08/2022 to

Total Amount Payable : \$

600.00

WIN WIN 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: 7271 Invoice No: WP LIN 6543 Hirer's Vehicle No : Jkw 6961K

UEN: 201505115F

VEHICLE RENTAL AGREEMENT

| HIRER'S PARTICULARS | | | | |
|--|--|--|--|--|
| Name: (as in I/C) LEE CHEE CHOON | Vehicle No: 8LC 4699 A Replace Veh No: | | | |
| NRIC / FIN No: 57903531 I | Mileage Out: 106824 Mileage Out: | | | |
| NHIC/FIN NO. SILV SOR TZ/APANI RD | Make & Model: Auto / Manual | | | |
| Address (Res): BLK SO3 JELAPANG RD # 15 - 376 s (670503) | MAZDA 3 | | | |
| | Out: Date 32/8/25 Time: 10:10 | | | |
| Name & Address of Employer: | HIRE / PERIOD EXPIRY Time: | | | |
| | NON-WAIVER EXCESS=\$ 2000 - | | | |
| Occupation:Driving Exp: | CHARGES | | | |
| Singapore Driving Licence No: | 4.6 | | | |
| Issue Date: 1914 03 Date of Birth: 28 1 79 | Daily S @\$ 20 per day #600 - | | | |
| Tel: (O)(R)HP: | Weekly @\$ per week | | | |
| ADDITIONAL DRIVER'S PARTICULARS | Monthly @\$ per month | | | |
| Name: (as in I/C) | Hours @\$ per hour | | | |
| Address (Res): | Extension @\$ | | | |
| Start 16 to | Delivery/Collection Service | | | |
| Occupation:Driving Exp: | SUB-TOTAL \$ | | | |
| Singapore Driving Licence No: | SUB-IUIAL 3 | | | |
| Issue Date: Date of Birth: | PETROL LEVEL | | | |
| Tel: (O)(R):H/P: | Out E 1/801/4 3/8 1/2 5/8 3/4 7/8 F | | | |
| VEHICLE CHECK LIST | In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | | | |
| | Fuel claward sitted had good and a grathetis a lucinet | | | |
| SCHATCHES SCHATCHES | Traffic / Parking Fines | | | |
| SCHATTS SCHATTS | Tallio / Falking Files | | | |
| | TOTAL CHARGES \$ | | | |
| 00 | | | | |
| RIGHT FRONT TOP LEFT | A place of the set of | | | |
| | y exhibitors not seeing up tagent and begun on a beginning the act among | | | |
| | he said the said to the said t | | | |
| ON THE STATE OF TH | | | | |
| Z ← RIGHT FRONT TOP LEFT | Hirer's Signature | | | |
| MICONO / FAULTY ACCESSORIES / PARTS | | | | |
| MISSING / FAULTY ACCESSORIES / PARTS | sign that eachers enlight bits involved as one study 30 tebto . | | | |
| REMARKS: | Additional Driver's Signature | | | |
| United to proper place to the second | - Additional Office of the Control o | | | |

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 WIN WIN 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 AUTHORISED, 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 WIN WIN 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 WIN WIN 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 | ASD M |
|---------|---------|---------|--|--|--|
| 26/8 | 17-40 | 101/23 | in angularing a taka n Algerian inga an Alfabana i | graph dean No area to empoplosis | A CONTRACTOR OF THE PROPERTY O |
| | 10 | lo. | | | SIGNATURE OF HIRER/DRIVER |



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Aug 2022 / 15:29:51

Receipt Date/Time: 18 Aug 2022 / 15:29:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220818-002616

Previous Receipt No .

| ce | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|--|--|---|--|
| ANCE (SINGAPORE) PTE LTD | | | |
| | 7.00 | 0.49 | 7.49 |
| Sub-Total | 7.00 | 0.49 | 7.49 |
| Total Before Rounding Rounding Difference Total Amount Payable | 7.00 | 0.49 | 7.49 0.04 7.45 |
| Paid Bv | | | |
| 20220818152850299 | | | 7.45 |
| Total Cash Change Tendered Amount Excess Refundable Amount | • | 3, | 7.45 0.00 7.45 0.00 |
| | Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By 20220818152850299 Total Cash Change | ANCE (SINGAPORE) PTE LTD 7.00 Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By 20220818152850299 Total Cash Change Tendered Amount | Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By 20220818152850299 Total Cash Change Tendered Amount Before Amount 7.00 0.49 7.00 0.49 7.00 0.49 7.00 0.49 Total Cash Change Tendered Amount |

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.

EzLyna (LKKAuto)

From: EzLyna (LKKAuto)

Sent: Wednesday, 21 December 2022 1:37 PM

To: angelaong@yonghoeent.com.sg

Cc: Admin A

Subject: ACCIDENT INVOLVING YP5900P(CHINA TAIPING) AND SKW6961K AT/ALONG PIE

TOWARDS CHANGI ON 17/08/2022

Our Ref: CC6/CTI22007906/Aea3

Insured Name: YONG HOE ENTERPRISE PTE LTD

Insured Driver: Alagesan Raja

Dear Sir/Madam,

ACCIDENT INVOLVING YP5900P (CHINA TAIPING) AND SKW6961K AT/ALONG PIE TOWARDS CHANGI ON 17/08/2022

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKW6961K against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour. Therefore, we shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 07 days from the date of this letter.

Thank you.

Best Regards,

Ezlyna Eng | Case Handler
LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

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

EzLyna (LKKAuto)

From: Tan Kah Leong < KahLeong. Tan@sg.cntaiping.com>

Sent: Tuesday, 21 March 2023 3:22 PM

To: Asher Sng (LKKAuto)

Cc: Claims Dept of CTI; Admin A

Subject: RE: {SEEK MANDATE } Direct Settlement - Accident Involving YP5900P (OI : CTI -

SNM22D205804/C02/TANKL) AND SKW6961K (TP: LKK REF - CC6/CTI22007906/ea3)

on 17/08/2022

Without Prejudice

Dear Asher,

We refer to your email below.

Please proceed to offer up to \$4,395.45(all-in).

Please keep us posted for us to act accordingly.

Thank you.

Regards

Tan Kah Leong

Senior Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6193 | F: (65) 6224 7175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/

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From: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Sent: Monday, January 16, 2023 3:01 PM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

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

Subject: RE: {SEEK MANDATE } Direct Settlement - Accident Involving YP5900P (OI: CTI - SNM22D205804/C02/TANKL)

AND SKW6961K (TP: LKK REF - CC6/CTI22007906/ea3) on 17/08/2022

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: OUR REF: SNM22D205804/C02/YP5900P/TANKL

LKK ref: CC6/CTI22007906/ea3

Dear Kah Leong,

ACCIDENT INVOLVING YP5900P (CHINA TAIPING) AND SKW6961K (TP) ON 17/08/2022

We refer to the above matter.

It is an accident under BOLA 27, OI rear ended TP's vehicle. We are of the view that liability is on our driver's.

We seek your approval to offer repairer "MG Solution Pte Ltd" at \$4,395.45 (all-in).

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|---------------------------------------|----------------|-----------------------------------|
| 1. Cost of Repair | \$ 21,491.42 | \$ 3,888.00 (inclusive of 8% GST) |
| 2. Loss of Rental (5 days x \$120.00) | \$ 600.00 | \$ 500.00 (5 days x \$100) |
| 3. LTA/GIA Search Fee | \$ 7.45 | \$ 7.45 |
| Total | \$ 22,098.87 | <u>\$ 4,395.45</u> |

Surveyor recommended 3 days for repair.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 09/01/2023 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Ezlyna Eng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: Ezlyna@lkkauto.com |

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

From: Tan Kah Leong < KahLeong. Tan@sg.cntaiping.com >

Sent: Monday, 22 August 2022 12:07 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: Claims Dept of CTI < com; Asher Sng (LKKAuto) < AsherSng@lkkauto.com; Admin A

<admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving YP5900P (OI: CTI - SNM22D205804/C02/TANKL) AND SKW6961K (TP: LKK REF - CC6/CTI22007906/ea3) on 17/08/2022

Dear Mei Kwan,

We refer to your email below.

Attached is our insured's accident report for your necessary.

Please seek our mandate approval before any settlement.

Thank you.

Note: Password will be sent separately.

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. Any inconvenience caused is much regretted.

Regards

Tan Kah Leong

Senior Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6193 | F: (65) 6224 7175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/

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From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >

Sent: Thursday, 18 August 2022 4:26 pm

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>; Admin A < admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving YP5900P (OI: CTI - TBA) AND SKW6961K (TP: LKK REF -

CC6/CTI22007906/ea3) on 17/08/2022

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.

Dear Sir / Madam,

We refer to the above matter.

We have received an assignment from TP repairer, M/s MG Solution Pte Ltd - Kaki Bukit and TP repairer proposed for a direct settlement.

Please note that no survey done yet.

Enclosed for your perusal is:

- Notification from wksp / draft report and police report
- Accident scene photo
- TP video footage

Kindly let us have a copy of your insured's GIA report and claim ref for our necessary action.

Kindly take note that the case handler in-charge is Asher.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com

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