



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 : 22/02/2023
Your Ref : CC4/ASM22009359/Aea3 (SHC3005G)
To : HSBC LIFE (SINGAPORE) PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GBA1672A & SHC3005G ON 20/09/2022
AT T-JUNCTION OF GEYLANG EAST AVE 2 AND GEYLANG EAST AVE 3
BESIDE SRI SIVAN TEMPLE.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.238039 @ S\$4,968.00 (Inclusive of 8% 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.

*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

AUTHORIZATION TO ACT

I, WINCO AIRCON ENGINEERING ("the third party claimant")
of 1014 GEYLANG EAST AVENUE 3 #04-214 GEYLANG EAST (address),
owner of GBA 1672A INDUSTRIAL ESTATE C(389729)
(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. GBA 1672A that was damaged pursuant to the
accident which occurred on 20/09/2022 (date) along T-JUNCTION OF
GEYLANG EAST AVE 2 AND GEYLANG EAST AVE 3 BESIDE SRI SIVAN TEMPLE (location)
involving Vehicle No/s SHC 30056
("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 22 day of 09 (month) 20 22 (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:	SHC 3005G (Insd veh)	Model: TOYOTA HIACE MANUAL
	GBA 1672A (TP veh)	
Date of Accident/ Time:	20/09/2022	

Repair Estimate	: \$	
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)	: \$	4,400.00
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 80 (%)	
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: ____ BOLA Liability: ____ (%) Assessed Liability (*): ____ (%) <i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>	
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: **26/07/23**

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: **WONG SA HU**
Date: **26/07/23**

Signature of HSBC Life's surveyor & stamp / representative
Name of HSBC Life's surveyor / Representative:
Date: **26/07/2023**



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 239076

PB No : 238039

Date : 30-June-2023

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : GBA 1672A

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 3,680.00
SUB-TOTAL		3,680.00
GST 8%		294.40
TOTAL		\$ 3,974.40

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 : 20 Sep 2022 / 16:44:09

Receipt Date/Time : 20 Sep 2022 / 16:44:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220920-003106

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 - SHC3005G				
As at 20 Sep 2022/15:40:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC3005G Enquiry Fee 20220920164308861649	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				
	20220920164319151	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.