JWG INTERNATIONAL PTE, LTD.

Co. & GST Reg. No.: 201837488H

Blk 10, Ang Mo Kio Ind Park 2A, #03-08 AMK AutoPoint, Singapore 568047

H/P: <u>9698 8882</u> | Fax: <u>6909 9592</u> E-Mail: jwg.claims@yahoo.com

Our Ref

: SGX6309L

Your Ref

: SGG6235E

Date

: 20 November 2020

BY MAIL WITHOUT PREJUDICE

AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 Shenton Way #11-16 Singapore 079120

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING: SGX6309L & SGG6235E

DATE OF ACCIDENT: 02/10/2020

LOCATION: EXIT OF SPC ADAM ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

:

Cost of Repairs:

\$ 5,457.00

Rental :

\$ 1,350.00

LTA & GIA :

\$ 36.45

Towing

\$ -

Grand Total :

\$ 6,843.45/-

The above-mentioned settlement is in respect for our client of damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

For any further inquiries, please kindly contact Mr. Ong Jun Wu @ 9698 8882, or email to jwg.claims@yahoo.com.

Yours faithfully, JWG International Pte Ltd

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

This is a computer-generated letter and does not need a signature.

JWG INTERNATIONAL PTE. LTD.

Co. & GST Reg. No.: 201837488H

10, Ang Mo Kio Ind. Park 2A, #03-08 AMK AutoPoint, Singapore (568047)

Tel: 6909 8882 | Fax: 6909 9592 E-Mail: jwg.claims@yahoo.com

Bill To:

AIG Asia Pacific Insurance Pte. Ltd.

DATE: 06-11-2020

Motor Claims Department

TAX INVOICE: 0718

VEHICLE NO: SGX6309L

Attention: Officer-In-Charge

<u>Item</u>	Description		Amount (SGD)
1	1 Accident Claim Involving Vehicle No. SGX6309L [Our Client] &		\$5,100.00
	Vehicle No. SGG6235E [Your Insured] On 02	/10/2020.	
	Lump Sum Repair Costs Recommended By Your Appointed		
	Surveyor Firm.	**	
	Thank You.		
Details Of	No. of the second secon	Sub Total:	\$5,100.00
Cheque should be crossed and made payable to:		7% GST:	\$357.00

Cheque should be crossed and made payable to JWG International Pte. Ltd.

For Internet Banking:

Maybank Account No :0410-1076-634

 Sub Total :
 \$5,100.00

 7% GST:
 \$357.00

 Total
 \$5,457.00

 Less Deposit :
 \$0.00

 Remaining Balance
 \$5,457.00

JWG International Pte Ltd's Signature

AW LEASING PTE. LTD.

Co. Reg. No.: 201716350M

Blk 10, Ang Mo Kio Ind Park 2A

#03-08 AMK AutoPoint

Singapore 568047

H/P: <u>9698 8882</u> | Fax: <u>6484 1922</u> *E-Mail:* <u>awleasing@yahoo.com</u>

To:

Chong Moi Yin

Invoice No.:

381

5 Lorong 37 Geylang

Date:

28-10-20

#03-01

Singapore (387903)

NRIC:

S2539760F

Description

Amount (SGD):

Car Rental Charges For $\underline{SMN8882R}$ From $\underline{08/10/20\ @\ 2130Hrs}$ To

1,350.00

17/10/20 @ 2230Hrs. Total 09 Days @ \$150.00 Per Day.

*For Accident Claim Vehicle No.: SGX6309L

Total:

\$

Less Deposit:

\$

1,350.00

Balance Due:

. \$

1,350.00

All Cheques Should Be Crossed & Made Payable To "AW Leasing Pte. Ltd." Thank You For Your Business.

For AW Leasing Pte. Ltd.

*This is a computer generated invoice, no signature is required.

AW LEASING PTE LTD

10, Ang Mo Kio Ind Park 2A #03-08 AMK Auto Point Singapore (568047)
Tel: 9698 8882 Fax: 6484 1922 E-mail: awleasing@yahoo.com
Business Registration No.: 201716350M

CAR RENTAL AGREEMENT

Date :			A CONTRACT OF STREET
Owner : AW LEASING PTE LT	'D ("the owner")	er en gran frenche die er	
Hirer : Chong Moi Yin	24.55 to 12.50 to 1.50		
NRIC / Co. Reg. No:	S25 39760F		
Tel:	Fax:	H/P:	58940094
Address : 5 Lovong 37 Ger	ylang #103-01 Engapore		
Owner and Hirer have agreed to enter into	o this Car Rental Agreement for the moto owledges having read and understood at	ir vehicle described below a I the terms and conditions a	and upon the terms and conditions contained and signing.
Vehicle Reg. No: SMN 8882R		Model: BMW 533	,I
	articulars	Odometer:	at I and according
Name: Cheng Jin Yuan	to the control of the	Date & Time Out: _	08/10/2020@2130hrs
Address: As Hiver		Date & Time In:	7/10/2020 @ 2230hvs
1		Нос	rs @\$
1/C No: 94/8025B	Dr/License No: 19480 x8	Dáj	/5 @\$ \$ 350 -
Date of Issue: 17 Mar 2015	Occupation:	Wk	s @\$
Date of Birth: 17 May 1994	Tools/Spare Tyre:	Mt	hs @\$
	aca jaka		Deposit (Refundable) : Sub-Total :
			Balance To Pay
Third Party Claim		5.E.	
In respect of each third party insurance	ally agreed to have owner at the	COLLIDITORIS	e de la francia
excess payable and compensation to U	Must tot itubact of diality of triffication	or Insurance premiums.	PETROLIDIESEL AT YOUR OWN EXPENSE
Own Vehicle Damage lirer is responsible for the first SGD\$ _	A-900	Vdamage to first party.	FOR LOCAL USE ONLY
i.e.) AW LEASING PTE LTD (including a under repair.	t Mindacteeu) bina losa ot eaturida Mir	lie dailiaged verifies	
<u>Authorised Driver</u> firer shall pay additional excess of SG above 65 years old or has less than 2 y	D\$1500 if the Authorised Driver is beli rears driving experience.	ow the age of 22 or is	
Inver Not Cover By Insurance Seneral Exception: Insurance policy do		helow 22 and/or above	1/4
Seneral Exception: Insurance policy do 5 years old and/or with driving experie	ence of 2 years and below.		
4			F
AW LEASING TELTD		1 20	3 gr × *
AN ME			
30 *		The a	horg
Authorised Signature			Hirdr's Signature

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Oct 2020 / 16:57:45

Receipt Date/Time: 10 Oct 2020 / 16:57:45

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201010-001663

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 - SGG6235E				
As at 02 Oct 2020/11:45:00				
Insurance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
1 Insurance Enquiry - SGG6235E				
Enquiry Fee 20201010165651146710		7.00	0.49	7.49
20201010103031140710	Sub-Total	7.00	0.49	7.49
	5/2015 (3/5/5/2)			7.49
	Total Before Rounding	7.00	0.49	24 25
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	524355XXXXXX5687	eNETS Credit Ca	rd	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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-125239

Date of Request:

15/10/2020

Your Ref No:

PURCHASE BY EMAIL

JWG INTERNATIONAL PTE LTD

BLK 10, ANG MO KIO IND PARK 2A,, #03-08 AMK AUTOPOINT

SINGAPORE 568047

Dear Sir/Madam,

Your Vehicle No:

SGX6309L

Date of Accident:

02/10/2020

Place of Accident:

EXIT OF SPC ADAM ROAD

Involving Vehicle No:

SGG6235E - NO REPORT (SEARCH VALID UNTIL 22/10/2020)

DESCRIPTION	AMOUNT (S\$)	
E-File Search Fee (Public)	14.02	
GST Amount	0.98	
otal Amount Due (GST Inclusive)		

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-129266

Date of Request:

23/10/2020

Your Ref No:

PURCHASE BY EMAIL

JWG INTERNATIONAL PTE LTD

BLK 10, ANG MO KIO IND PARK 2A,, #03-08 AMK AUTOPOINT

SINGAPORE 568047

Dear Sir/Madam.

Date of Accident:

02/10/2020

Vehicle No:

SGX6309L

Place of Accident:

EXIT OF SPC ADAM ROAD

Involving Vehicle No: SGG6235E

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGG6235E	EXIT OF SPC ADAM ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due	(GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque

JWG INTERNATIONAL PTE. LTD.

Co. & GST Reg. No.: 201837488H

Blk 10, Ang Mo Kio Ind Park 2A, #03-08 AMK AutoPoint, Singapore 568047 Phone: 6909 8882 | Fax: 6909 9592 E-Mail: jvg.claims@vahoo.com

LETTER OF AUTHORISATION

Accident on 03/10 0000 (1) 1145hrs along Exit of SPC Adam Road
involving vehicles nos. Sax 63096 & Saa 6235E
In consideration of JWG International Pte. Ltd., Blk 10, Ang Mo Kio Ind 2A, #03-08 AMK AutoPoint , Singapore 568047, repairing my/our motor vehicle no. SGX 6309L at my/our request, I/We, Chorn Mo Yin ("the claimant") of 5 Lorong 37 Geylang #03-01 Singapore 387903 (address) bearing NRIC no. SGX 6309L the owner of motor vehicle no. SGX 6309L hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by JWG International Pte. Ltd. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to JWG International Pte. Ltd. the cost of repairs of my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into JWG International Pte. Ltd. account. Upon clearance of the said cheque, I/we further authorise JWG International Pte. Ltd. and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to JWG International Pte. Ltd. shall amount to a good discharge of JWG International Pte. Ltd. and/or their appointed law firm's obligation to me in respect of the settlement monies.
Dated this day of (month) (year).
"The Claimant's Signature Name: Chong Moi Yin NRIC No.: S2539760F