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: 9698 8882 | Fax: 6909 9592 E-Mail: jwg.claims@yahoo.com

Our Ref : GBD7304H Your Ref : SKM6010H

Date

: 7 November 2020

BY MAIL WITHOUT PREJUDICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING: GBD7304H & SKM6010H

DATE OF ACCIDENT: 19/10/2020

LOCATION: PIONEER ROAD NORTH

We refer to the above-mentioned accident.

We are claiming as follows:

:

Cost of Repairs:

\$ 2,568.00

Rental

\$ 650.00

LTA & GIA : \$36.45

Towing

\$ -

Grand Total :

\$ 3,254.45/-

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

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

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

LETTER OF AUTHORISATION

Accident on 19/10/2020@ 0900hrs along Pioneer Road North
involving vehicles nos. SIBD 7304H & SKM 6010H
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
(address) bearing NRIC no. 49907795C the owner of motor vehicle no. 4807304H
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 (o (month)
"The Claimant's" Signature JWO International Pte. Ltd.

Name: ACU (1955) Contract Pteltd Name: Cynthia Cin
NRIC No.: 1999 67795C



India International Insurance Pte Ltd

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.s Fax (65) 62244174 Website www.iii.com.sg Email insure@iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MPC2020D0002149 Claimant Ref: GBD7304H

Occupation:

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

We/I,JWG INT	ERNATIONAL PTE LTD ("the workshop") he	reby confirm that w	re/I have reached an agreement
	Surveyor of India International Insurance Pte Ltd		
of Surveyor) with	respect to the amount claimed for S\$ 2,900.00(gl	obal sum) (), <u>CC(local</u>
ues/rental), S\$	(search fee), vehicle no. GBD7304H that was		
on19/10/2020	_ (date) atPIONEER ROAD NORTH		g vehicle no. SKM6010H (insured
vehicle). This is pur	suant to the inspection conducted on20/10/2020 (dat	e) at "the workshop".	
claimant") of vehic	we/I are/am authorized by the ownerACU (195 cle no.GBD7304H to make the claim as set out in the all the behalf in a manner that we/I deem fit. We/I enc	above paragraph an	d we/I have full authority to settle
they will or have further claim aga	rm that we/I will indemnify India International Insurance already incurred in the event that "the third party of inst the former for any loss and expenses suffered potthe damage to GBD7304H (vehicle no.) as a result	claimant" after the ertaining to cost of	above said agreement lodges a
	t the agreement reached above is in full and final s ccident and that further this settlement is reached on		
This agreement is dispute arising out	s subject to the application of Singapore law and the st of the same.	Singapore Courts ha	ave exclusive jurisdiction over any
We/I authorize y	ou to pay the total amount of S\$ 2,900.00 to	JWG INTERNATIO	NAL PTE LTD
Dated this30	day of		
CLAIMANT:	(E(X4-82)=)	WITNESS:	((LKK))
Signature:	Signed by "the workshop" (with chop)	Signature:	ABT Signed by appointed Surveyor
Name:	FOH XIN AN	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	G8914339D	NRIC:	199607198R
Address:	Blk 10, Ang Mu Kro Industrial Park 2A,	Address:	51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
	#03-08, AMK AutoPoint, stagapure 568047		#02-25 SINGAPORE 408933
Nationality:	Malqysian	Nationality:	
Occupation:	Admin	Occupation:	

Occupation:

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:

India International Insurance Pte Ltd

DATE: 06-11-2020

Motor Claims Department

TAX INVOICE: 0719

VEHICLE NO: GBD7304H

Attention: Officer-In-Charge

<u>Item</u>	Description		Amount (SGD)
1	Accident Claim Involving Vehicle No. GBD73	\$2,400.00	
	Vehicle No. SKM6010H [Your Insured] On 19		
	Lump-Sum Repair Costs Recommended By Yo	our Appointed	
	Surveyor Firm.		
	Thank You.		
		"	
Datails ()	f Payment:	Sub Total :	\$2,400.00
		7% GST:	\$168.00
*	nould be crossed and made payable to:		
JWG International Pte. Ltd. Total			\$2,568.00
an upo o	1 May 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Less Deposit :	\$0.00
or Inter	net Banking:	Remaining Balance	\$2,568.00

For Internet Banking:

Maybank Account No :0410-1076-634

JWG International Pte Ltd's Signature

Ban Hong Lee Motor ServicesBlock 5033, Ang Mo Kio Industrial Park 2, #01-279

Block 5033, Ang Mo Kio Industrial Park 2, #01-279 (off Ang Mo Kio Avenue 3) Singapore 569536 TEL: 64825577 (3 Lines) FAX: 64825000

ROC No.:26310200M

Date: 25th October 2020

Invoice No: RA142027

Attn: ACU (1955) Contract Pte Ltd

Invoice for Rental

Invoice No.	Duration	Amount
142027 – GBE423M (10ft canopy lorry)	19/10/20 to 24/10/20 (5 days)	\$130/day x 5 = \$650
		<u>Total:</u> \$650/-

Dollars: Six Hundred Fifty Only

TOWING SERVICE: 6858 4067 (After 10.30pm)

Authorised Signature

Truck Rental Motor Repair Motor Insurance Claims Insurance Agent Dealer In Used Car Authorised Castrol Service Centre 

Hirer's Signature

车辆出租合同 VEHICLE RENTAL AGREEMENT

		AFILIOF		Allen thes 6 A 1 three 1 A 1		
Date:	18/10/200			Į	u: 1042661	PPI
Owner:	BAN HONG LEE	MOTOR SE	ERVICES ("the	owner")		
Hirer:	BAN HONG LEE	(P) (butraut P	te Utd.		
A -1 -1						
Address:						
	NRIC / Co. Reg. No:					
					H/P:	
terms and o	conditions contained on b	oth sides of this o	document. Hirer ackr	nowledges having	vehicle described below ar g read and understood all th	id upon the e terms and
Vehicle Reg	g. No: GBE 4	13 M.		Agreement N	No.: 142027	
	Driver's F	articulars				
L				Odometer: _	. 0.	
				Date & Time	Out: 1110 200	230p
Address: _				Date & Time	Out: 1910 2020	· 200
I/C No:		Dr/Licence No):		Hour @\$	
Date of Iss	ue:	Occupation:		7	Days @\$	
					. Wks @\$, , , , , , , , , , , , , , , , , , ,
Date of Bir	th:	Tools: Spare Tyre:	Object	***************************************	. Mths @\$	
Third Party C	laim each third party insurance cla	im arising from th	e date of hire to date o	Freture of the	Deposit (Refundable) :	
	dates inclusive). Hirer uncond acess payable and compen	ditionally agrees to	nou Oumar Co	100	Sub-Total:	
nsurance prer	miums.		or impact of ording on			100
Own Vehicle Hirer is respo	insible for the first \$ EE MOTOR SERVICES (inc	excess for	collision/damage to fir	st party, (i.e.)	Balance To Pay:	620
vehicle is unde	er repair.	luding windscreen)	plus loss of earning w	Tille darriaged		
Authorised D Hirer shall pa	v additional excess of S\$15	00 if the Authoris	ed Driver is below the	age of 25 or		
is above 65 years old or has less than 2 years driving experience. Driver Not Cover By Insurance General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 70				PEZROL/DIESEL AT YOUR FOR LOCAL USE ONLY	OWN EXPENSE	
General Except old and/or with	ion: Insurance policy does not o driving experience of 1 year and	cover against any driv below.	er aged below 22 and/or	above 70 years	TOTI EDONE GOE STIES	
BAN H	ONG LEE MOTOF	SERVICES	S			

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

19 Oct 2020 / 16:16:51

Receipt Date/Time: 19 Oct 2020 / 16:16:51

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201019-002936

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 - SKM6010H As at 19 Oct 2020/09:00:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SKM6010H Enquiry Fee		7.00	0.49	7.49
20201019161540514077	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			
	462845XXXXXX2568	eNETS Credit Car	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-20-127444

Date of Request:

20/10/2020

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:

GBD7304H

Date of Accident:

19/10/2020

Place of Accident:

PIONEER RD NORTH

Involving Vehicle No: SKM6010H

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

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-20-127445

Date of Request:

20/10/2020

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:

19/10/2020

Vehicle No:

GBD7304H

Place of Accident:

PIONEER ROAD NORTH

Involving Vehicle No: SKM6010H

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\$)
SKM6010H	PIONEER ROAD NORTH	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:

Date:

[] GIRO [X] Cash [] Cheque

Merimen e-Claims 12/29/2020

Print Received Message

This mail is associated with:

*GBD7304H (MPC2020D0002149) [SKM6010H] ACU (1955) CONTRACT PTE LTD Oct 19 2020 9:00AM JWG International Pte Ltd

India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/12/2020 10:37 AM. From

То

Alert - Adj Mandate Approved (S\$3104.45) - GBD7304H - Claim Handler: Gabriel Wee Subject

Approved:3104.45:Please proceed with direct settlement