

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 : SLZ3940M
Your Ref : SHD2229D

Date : 2 October 2021

BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SLZ3940M & SHD2229D & SMQ3841B

DATE OF ACCIDENT: 26/10/2020

LOCATION: SLE TOWARDS BKE AFTER UPPER THOMSOM EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 4,280.00
Rental :	\$ 1,540.80
LTA & GIA :	\$ 65.45
Towing :	\$ -
Grand Total :	<u>\$ 5,886.25/-</u>

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 : India International Insurance Pte Ltd

DATE : 02-10-2021

Motor Claims Department

TAX INVOICE : 1256

VEHICLE NO: SLZ3940M

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SLZ3940M [Our Client] & Vehicle No. SHD2229D [Your Insured] On 26-10-2020. Total Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$4,000.00

Details Of Payment:

Cheque should be crossed and made payable to:

JWG International Pte. Ltd.

For Internet Banking:

Maybank Account No :0410-1076-634

Sub Total :	\$4,000.00
7% GST:	\$280.00
Total	\$4,280.00
Less Deposit :	\$0.00
Remaining Balance	\$4,280.00


JWG International Pte Ltd's Signature



C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
10, Ang Mo Kio Industrial Park 2A,
AMK Autopoint #02-16 Singapore (568047)
Tel: 6484 1933 | Fax: 6484 1922
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202011224
23/12/2020

Billing To

JWG International Pte LTd C/O Ace Fleet Management Pte Ltd
237 Alexandra Road
#02-03 The Alexcier
Singapore (159929)

Phone: 9232 3494

Reg No: SLR8882G
Car Model: Toyota Voxy
Mileage:
Sales Type: Car Rental

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 26/10/2020 @ 1030hrs To 02/11/2020 @ 1422hrs. Total 08 Days @ \$180.00 Per Day.	8	\$ 180.00	\$ 1,440.00
2	For Accident Vehicle No. SLZ3940M	0	\$ -	\$ -
SubTotal				\$ 1,440.00
GST 7%				\$ 100.80
Total				\$ 1,540.80
Amount Due				\$ 1,540.80

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required

C. S. ONG AUTO PTE LTD

10, Ang Mo Kio Ind Park 2A #02-16 AMK Auto Point Singapore 568047

Tel: 6484 1933 Fax: 6484 1922 Email: csongauto@yahoo.com.sg

Business Reg No.: 201408916W

No: R 1699

CAR RENTAL AGREEMENT

Date :

Owner : C. S. ONG AUTO PTE LTD ("the owner")

Hirer : Ace Fleet Management Pte Ltd.

NRIC / Co. Reg. No: 201710914N

Tel: _____ Fax: _____ H/P: 9232 3494

Address: 237 Alexandra Road #02-03 The Alexcier Singapore 159929

Owner and Hirer have agreed to enter into this Car Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: SLR 8882 G		Model: Toyota Voxy Hybrid 1.8 X	
Driver's Particulars		Odometer: _____	
Name: Lee Chuan Heng (Li QuanXing)		Date & Time Out: 26/10/20 1030 hrs	
Address: APT B1K 513 Woodlands Drive 14 #06-209 Singapore 730513		Date & Time In: 02/11/20 1422 hrs	
I/C No: S7221574E	Dr/Licence No: S7221574E	Hour @\$ _____	1440/-
Date of Issue: 23 Oct 2003	Occupation:	8 Days @\$ 180	
Date of Birth: 13 May 1972	Tools: Spare Tyre:	Wks @\$ _____	
		Mths @\$ _____	

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive), Hirer unconditionally agrees to pay Owner S\$ _____ comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first \$ _____ excess for collision/damage to first party, (i.e.) C. S. ONG AUTO PTE LTD (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of S\$1500 if the Authorised Driver is below the age of 22 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 65 years old and/or with driving experience of 2 years and below.
This Vehicle is used within Singapore only. Our Insurance does not cover in Malaysia.

Deposit (Refundable) :

Sub-Total :

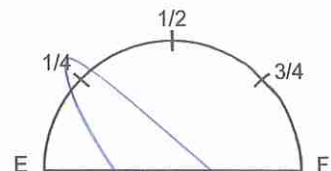
Balance To Pay :

PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY

C. S. ONG AUTO PTE LTD



Authorised Signature



Hirer's Signature



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

Print Date/Time : 26 Oct 2020 / 10:25:38

Receipt Date/Time : 26 Oct 2020 / 10:25:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201026-000748

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 - SHD2229D As at 26 Oct 2020/08:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHD2229D Enquiry Fee 20201026102348067789	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			
	462845XXXXXX2568 eNETS Credit Card			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.



RECORDS MANAGEMENT CENTRE

**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-20-131042

Date of Request: 27/10/2020

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: SLZ3940M

Date of Accident: 26/10/2020

Place of Accident: SLE

Involving Vehicle No: SMQ3841B,SHD2229D

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 ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

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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-20-131044

Date of Request: 27/10/2020

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: 26/10/2020

Vehicle No: SLZ3940M

Place of Accident: SLE TOWARDS BKE AFTER UPPER THOMSON ROAD EXIT

Involving Vehicle No: SHD2229D

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\$)
SHD2229D	SLE TOWARDS BKE AFTER UPPER THOMSON ROAD EXIT	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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ 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-20-131042

Date of Request: 27/10/2020

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: SLZ3940M
Date of Accident: 26/10/2020
Place of Accident: SLE
Involving Vehicle No: SMQ3841B,SHD2229D

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 ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-131688

Date of Request: 28/10/2020

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: 26/10/2020

Vehicle No: SLZ3940M

Place of Accident: SLE TOWARDS BKE AFTER UPPER THOMSON ROAD EXIT

Involving Vehicle No: SMQ3841B

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\$)
SMQ3841B	SLE TOWARDS BKE AFTER UPPER THOMSON ROAD EXIT	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Thank You.

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For GIARMC Official use:

Date:

☐ GIRO ☒ 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: jwg.claims@yahoo.com

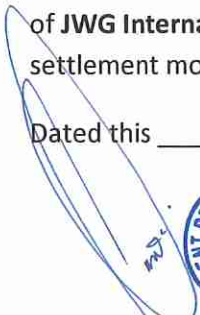
LETTER OF AUTHORISATION

Accident on 26/10/2020 @ 0840hrs along SLE TWOS BKE After Upper Thomson Exit
involving vehicles nos. SL7 3940M, SHD 229B & SM03841B.

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. SL7 3940M at my/our request, I/We, Ace Fleet Management Pte Ltd ("the claimant") of 237 Alexandra Road #02-03 The Alexcior Singapore 1599929 (address) bearing NRIC no. 201710914N the owner of motor vehicle no. SL7 3940M 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 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 26 day of 10 (month) 2020 (year).


"The Claimant's" Signature

Name: Ace Fleet Management Pte Ltd

NRIC No.: 201710914N



JWG International Pte. Ltd.

Name: Cynthia Lim