

# 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](mailto:jwg.claims@yahoo.com)

Our Ref : SML2597P  
Your Ref : SKM7811G

Date : 26 November 2020

**BY MAIL WITHOUT PREJUDICE**

**CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD**  
**3 Anson Road**  
**#16-00 Springleaf Tower**  
**Singapore 079909**

**Attn: Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING: SML2597P & SKM7811G**

**DATE OF ACCIDENT: 04/11/2020**

**LOCATION: SLE SLIP ROAD TOWARDS SEMBAWANG**

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	<b>\$ 9,951.00</b>
Rental :	<b>\$ 2,118.60</b>
LTA & GIA :	<b>\$ 36.45</b>
Towing :	<b>\$ -</b>

Grand Total : **\$ 12,106.05/-**

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](mailto: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 : China Taiping Insurance (Singapore) Pte. Ltd.  
Motor Claims Department

DATE : 23-11-2020

TAX INVOICE : 0750

VEHICLE NO: SML2597P

Attention: Officer-In-Charge

Item	Description	Amount ( SGD )
1	Accident Claim Involving Vehicle No. SML2597P [Our Client] & Vehicle No. SKM7811G [Your Insured] On 04-11-2020.  Lump-Sum Repair Costs Recommended By Your Appointed Surveyor Firm  Thank You.	\$9,300.00

**Details Of Payment:**

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

Sub Total :	\$9,300.00
7% GST:	\$651.00
Total	<u>\$9,951.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$9,951.00</u>

**For Internet Banking:**

Maybank Account No :0410-1076-634



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-202011080

25/11/2020

**Billing To**

JWG International Pte Ltd C/O AW Leasing Pte Ltd

10, Ang Mo Kio Industrial Park 2A

#03-08 AMK Autopoint

Singapore (568047)

**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 05/11/2020 @ 1000hrs To 16/11/2020 @ 1640hrs. Total 11 Days @ \$180.00 Per Day.	11	\$ 180.00	\$ 1,980.00
2	For Accident Vehicle No. SML2597P	0	\$ -	\$ -
SubTotal				\$ 1,980.00
GST 7%				\$ 138.60
Total				\$ 2,118.60
<b>Amount Due</b>				<b>\$ 2,118.60</b>

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 1683

## CAR RENTAL AGREEMENT

Date :

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

Hirer : AW Leasing PTE LTD

NRIC / Co. Reg. No: 201716350M

Tel: Fax: H/P: 9698 8882

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

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: SLR8882G		Model: Toyota VOXY	
Driver's Particulars		Odometer: _____	
Name: Lim Soon Hock		Date & Time Out: 05/11/2020 @ 1000hrs	
Address: Blk 552 Woodlands Drive 44 #04-34 Singapore 730552		Date & Time In: 16/11/2020 @ 1640hrs	
I/C No: 517286896	Dr/Licence No: 517286896	..... Hour @\$ .....	.....
Date of Issue: 26 March 2004	Occupation: _____	11 Days @\$ 180/- \$1980/-	.....
Date of Birth: 15 September 1965	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\$ 2140 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 \$ 1605 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 :

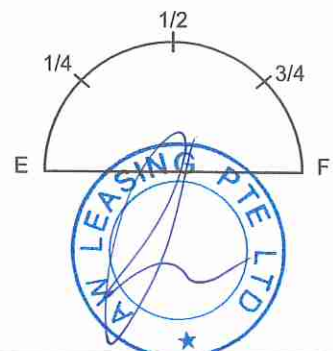
Balance To Pay :

PETROL/DIESEL AT YOUR OWN EXPENSE  
FOR LOCAL USE ONLY

C. S. ONG AUTO PTE LTD



Authorised Signature



Hirer's Signature

> Back to OneMotoring



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

Print Date/Time : 04 Nov 2020 / 18:40:23

Receipt Date/Time : 04 Nov 2020 / 18:40:23

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201104-002979

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SKM7811G				
As at 04 Nov 2020/17:30:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SKM7811G Enquiry Fee 20201104183909698818	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
20201104183918133		Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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-20-137073

Date of Request: 06/11/2020

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: SML2597P

Date of Accident: 04/11/2020

Place of Accident: SLE

Involving Vehicle No: SKM7811G

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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## TAX INVOICE

Our Ref No: GR-20-137074  
Date of Request: 06/11/2020

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: 04/11/2020  
Vehicle No: SML2597P  
Place of Accident: SLE SLIP ROAD TOWARDS SEMBAWANG  
Involving Vehicle No: SKM7811G

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\$)
SKM7811G	SLE SLIP ROAD TOWARDS SEMBAWANG	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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque