

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 : SJY4541D

Your Ref : GBH149P

Date : 15 January 2021

BY MAIL WITHOUT PREJUDICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Dear Sir/Madam,

ACCIDENT INVOLVING: SJY4541D & GBH149P

DATE OF ACCIDENT: 17/11/2020

LOCATION: 93 MEYER ROAD THE MEYRISE CARPARK

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs : \$ 10,486.00

Loss of Use : \$ 1,400.00

LTA & GIA : \$ 36.45

Towing : \$ 50.00

Grand Total : **\$ 11,972.45/-**

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](tel:96988882), 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.

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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 17/11/2020 @ 1910hrs along 93 meyer Road The meyerise Carpark
involving vehicles nos. SJY 4541D & GBH149P

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. SJY 4541D at my/our request, I/We, LQW LEASING ("the claimant") of 1 Tampines North Drive 1 #01-28 T-Space Singapore 520559 (address) bearing NRIC no. 53395044M the owner of motor vehicle no. SJY 4541D 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 10 day of 11 (month) 2020 (year).

LQW LEASING
ROC: 53395044M

*

"The Claimant's" Signature

Name: LQW LEASING

NRIC No: 53395044M



JWG International Pte. Ltd.

Name: Cynthia Lim

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**
Motor Claims Department

DATE : 15-01-2021
TAX INVOICE : 0850
VEHICLE NO: SJY4541D

Attention: *Officer-In-Charge*

<u>Item</u>	<u>Description</u>	<u>Amount (SGD)</u>
1	Accident Claim Involving Vehicle No. SJY4541D [Our Client] & Vehicle No. GBH149P [Your Insured] On 17-11-2020. Lump-Sum Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$9,800.00

Details Of Payment:

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

Sub Total :	\$9,800.00
7% GST:	\$686.00
Total	<u>\$10,486.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$10,486.00</u>

For Internet Banking:

Maybank Account No :0410-1076-634



JWG International Pte Ltd's Signature

高 GAO

Express Towing Services

You Call, We Tow - Fast . Secured . Reliable



47 Jalan Pemimpin Halcyon 2 #C01-02 Singapore 577200 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: <http://www.gaoexpresstowing.sg>

CASH SALE/WORK ORDER

No. 189452

Date: 17/11/20

寶號
Messrs: JW4

車號
Vehicle No: 004 4541D 車型
Model No: VW JETTA

時間(日/夜)
Time (day/night): _____ Contact No: 82333188

由
Location: 93 MEYER RD

到
To: JW4

Cash \$: 50 其他
Others: _____

經手人
Authorised By: Jim Tow Truck
Driver Name: Jimmy 9672329

- Jump Start/Changing of battery
- Tyre Replacement
- Accident/Breakdown
- Multi/Basement
- With Load/Cargo Box
- King Dolly
- Transport Charge
- Low Body Kit
- Door Opening Service
- Crane Up/Winch Out
- Collect Doc/Key
- Repo
- Woodlands and Tuas Checkpoint

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。
Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

> Back to OneMotoring



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

Print Date/Time : 17 Nov 2020 / 22:20:32

Receipt Date/Time : 17 Nov 2020 / 22:20:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201117-004256

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 - GBH149P As at 17 Nov 2020/21:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBH149P Enquiry Fee 20201117221917500105	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

20201117221925233

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.



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-20-145350
Date of Request: 23/11/2020

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: SJY4541D
Date of Accident: 17/11/2020
Place of Accident: 93 MEYER RD
Involving Vehicle No: GBH149P

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

**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-20-145352

Date of Request: 23/11/2020

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: 17/11/2020

Vehicle No: SJY4541D

Place of Accident: 93 MEYER ROAD THE MEYERISE CARPARK

Involving Vehicle No: GBH149P

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\$)
GBH149P	93 MEYER ROAD THE MEYERISE CARPARK	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 Cash Cheque