### 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

: SMT7951A

Your Ref

: GBJ3322K

Date

: 26 January 2021

#### BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SMT7951A & GBJ3322K

DATE OF ACCIDENT: 27/11/2020

LOCATION: BLK773A PASIR RIS STREET 71 MULTI-STOREY CARPARK

We refer to the above-mentioned accident.

We are claiming as follows:

•

Cost of Repairs:

\$ 5,350.00

Rental

\$ 1,750.00

LTA & GIA :

Towing

\$ 7.45 \$ -

Grand Total :

\$ 7,107.45/-

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.

Motor Claims Department

**DATE:** 26-12-2020

TAX INVOICE: 0806

**VEHICLE NO: SMT7951A** 

Attention: Officer-In-Charge

Item	Description		Amount (SGD)		
1	Accident Claim Involving Vehicle No. SMT7951A [Our Client] &		\$5,000.00		
	Vehicle No. GBH3322K [Your Insured] On 27	7/11/2020.			
	Lump Sum Repair Costs Recommended By Yo				
	Surveyor Firm.				
	Thank You.				
	Thank 10d.				
Details Of Payment:  Cheque should be crossed and made payable to:  7% GST:		Sub Total:	\$5,000.00		
		7% GST:	\$350.00		
JWG International Pte. Ltd.  Total		Total	<u>\$5,350.00</u>		
		Less Deposit:	\$0.00		
For Inter	net Banking:	Remaining Balance	\$5,350.00		

For Internet Banking:

Maybank Account No :0410-1076-634

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:

JWG International Pte Ltd

Invoice No.:

405

C/O:

Mohd Faisal Bin Sata

Date:

08-12-20

NRIC No.:

S7533103G

Address:

Blk 769 Pasir Ris Street 71

#05-342

Singapore (510769)

**Description** 

Amount (SGD):

Car Rental Charges For <u>SMN8882R</u> From <u>28/11/20 @ 1310Hrs</u> To <u>05/12/20 @ 1335Hrs</u>. Total <u>07 Days</u> @ <u>\$250.00 Per Day.</u>

\$ 1,750.00

\*For Accident Claim Vehicle No.: SMT7951A

Total:

2

1,750.00

Less Deposit:

\$

Balance Due:

**©** 

1,750.00

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**

Hirar . Mohd Faisal Bir	: AW LEASING PTE LTD ("the owner") :					
NRIC / Co. Reg. No:	87533103G					
	Fax: Ris Street 71 #05-342 Singa	H/P:	97942364			
Address : APT BIK 769 Pasir I	Ris Street 71 #05-342 Singe	apore 510769				
Owner and Hirer have agreed to enter in on both side of this document. Hirer ack	nto this Car Rental Agreement for the moto nowledges having read and understood al	or vehicle described below and I the terms and conditions and	upon the terms and conditions contained signifies acceptance upon signing.			
Vehicle Reg. No: SMN 8882 R		Model: BmW 523I				
Driver's f	Particulars	Odometer:				
Name: mohd Faisal Bin Sata		Date & Time Out: 28/11/2020 @ 13/0hrs				
Address: APT Blk 769 Pavir Ris		Date & Time In: 05 12 2020 @ 1355hv5				
Singapore 510769		Hours (				
/C No: \$7533103 G	Dr/License No: \$7533103 G	07 Days @				
Date of Issue: 31-10-1975	Occupation:	Wks @				
Date of Birth: 24 may 1999	Tools/Spare Tyre:	Mths @				
	**************************************	*	eposit (Refundable) :			
			Sub-Total :			
			Balance To Pay:			
coth dates inclusive). Hirer unconditional xcess payable and compensation to Overwhelm Vehicle Damage irer is responsible for the first SGD\$e.) AW LEASING PTE LTD (including under repair.	claim arising from the date of hire to date of ally agrees to pay owner SGD\$	comprising surance premiums.  PET page to first party, FOR	TROL/DIESEL AT YOUR OWN EXPENSE LOCAL USE ONLY			
uthorised Driver irer shall pay additional excess of SGD\$1500 if the Authorised Driver is below the age of 22 or is bove 65 years old or has less than 2 years driving experience.						
river Not Cover By Insurance eneral Exception: Insurance policy does not cover against any driver aged below 22 and/or above 5 years old and/or with driving experience of 2 years and below.						
AW LEASING PTE LTD			F F			

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:

28 Nov 2020 / 15:32:43

Receipt Date/Time: 28 Nov 2020 / 15:32:43

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-201128-001615

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 - GBH3322K As at 27 Nov 2020/10:30:00 Insurance Co: AIG ASIA PACIFIC INSURAN Insurance Enquiry - GBH3322K Enquiry Fee	ICE PTE. LTD.	7.00	0.49	7.49
20201128153144094739	Cub Tatal	7.00	0,49	7.49
	Sub-Total			NACTOR NO.
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20201128153154135	Direct Debit: eNi (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.