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

Our Ref

: SMT7951A

Your Ref

:GBH3322K

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 & GBH3322K

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 :

\$ 7.45

Towing

\$ -

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

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

and the second s
Accident on 37 11 2020 @ 1030hrs along Blk 7734 Pasir Ris St 71 Multi Storey Carpark
involving vehicles nos. RMT 7951A & GBH 3322K
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 SMT 79519 at my/our request, I/We, mond Faisal Bin Sata ("the claimant") of APT Blk 769 Pasic Ris Street 71 \$ 05 - 340 Singapore 510769
(address) bearing NRIC no. \$7533103G the owner of motor vehicle no. SMT 7951A
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 کا day of (۱ (month) کا (year).
"The Claimant's" Signature
Name: Mohd Faisal Bin Sata Name: Cynthia Lim
NEIC 10 . S7533103G

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, JWG INTERNATIONAL PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5,700.00</u> (Global Sum) for vehicle no. <u>SMT 7951A</u> that was damaged pursuant to the accident which occurred on <u>27/11/2020</u> (date) along <u>773A Pasir Ris Street 71</u> (location) involving vehicle no/s <u>GBH 3322K</u>.

This is pursuant to the inspection conducted on <u>02/12/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHD FAISAL BIN SATA ("the third party claimant") of vehicle no SMT 7951A make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SMT 7951A** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this (day) of	(month) 2021 (year)	ATION
LKK ABT		AND DELLA
Signed by appointed surveyor	Signed by	y "the workshop" (with chop)

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

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

AIG Asia Pacific Insurance Pte. Ltd.

DATE: 26-12-2020

Motor Claims Department

TAX INVOICE: 0806

VEHICLE NO: SMT7951A

Attention: Officer-In-Charge

Item	Description		Amount (SGD)
1	Accident Claim Involving Vehicle No. SMT7	951A [Our Client] &	\$5,000.00
	Vehicle No. GBH3322K [Your Insured] On 2	27/11/2020.	
		= 14 D 04	
	Lump Sum Repair Costs Recommended By Y	our Appointed	
	Surveyor Firm.		
	Thank You.		
Details O	f Payment:	Sub Total :	\$5,000.00
	hould be crossed and made payable to:	7% GST:	\$350.00
	rnational Pte. Ltd.	Total	\$5,350.00
0 1.110		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:

S

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

Date :	/***			
	Owner : AW LEASING PTE LTD ("the owner")			
Hirer: Mohd Faisal Bin				
NRIC / Co. Reg. No:				
Tel:	Fax:	Apore 510769 H/P: 97942364		
Address : APT BIK 769 Pasir F	Ris Street 71 #05-342 Singa	apore 510769		
Owner and Hirer have agreed to enter in on both side of this document. Hirer ack	to this Car Rental Agreement for the moto nowledges having read and understood all	or vehicle described below and upon the terms and cor I the terms and conditions and signifies acceptance up	ditions contained on signing.	
Vehicle Reg. No: SMN 8682 R		Model: BmW 523I		
Driver's Particulars		Odometer:		
Name: Mohal Faisal Bin Sata		Date & Time Out: בישל און אינט @ 13 וסאריב		
Address: APT BIK 769 Pair Ric Street 71 #05-342		Date & Time In: 05 12 30 30 6 135	5hrs	
Singapore 510769				
/C No: \$7533103 G	Dr/License No: \$7533103 G	07 Days @\$ 250 -	\$1750	
Date of Issue: 31-10-1975	Occupation:			
Date of Birth: >4 may 1999	Tools/Spare Tyre:			
		Deposit (Refundable)	:	
		Sub-Total	:	
		Balance To Pay	:	
coth dates inclusive). Hirer unconditional xcess payable and compensation to Owner Vehicle Damage irer is responsible for the first SGD\$e.) AW LEASING PTE LTD (including valued repair.	elaim arising from the date of hire to date of all agrees to pay owner SGD\$2140 wher for impact of claim on future motor in excess for collision/dam windscreen) plus loss of earnings while date	comprising surance premiums. PETROL/DIESEL AT YOUR FOR LOCAL USE ONLY	OWN EXPENSE	
uthorised Driver irer shall pay additional excess of SGD: bove 65 years old or has less than 2 ye	\$1500 if the Authorised Driver is below the ars driving experience.	e age of 22 or is	, ,	
river Not Cover By Insurance eneral Exception: Insurance policy doe 5 years old and/or with driving experience	s not cover against any driver aged below ce of 2 years and below.		>3/4	
AW LEASING PTE LTD			l 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\$)
As at	lt of Insurance Enquiry - GBH3322K 27 Nov 2020/10:30:00 ance Co: AIG ASIA PACIFIC INSURAN Insurance Enquiry - GBH3322K Enquiry Fee	NCE PTE. LTD.	7.00	0.49	7.49
	20201128153144094739	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			
		20201128153154135	Direct Debit: eN (Internet Bankin		7.45
		Total	• 100		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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)

Sent: Monday, 28 December 2020 3:19 PM

To: jasonleow@nimrod.com.sg

Subject: ACCIDENT INVOLVING GBH 3322K AND SMT 7951A ON 27/11/2020

Our Ref: CC4/AIG20013272/Dba3

28 DECEMBER 2020

NIMROD ENGINEERING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 3322K AND SMT 7951A ON 27/11/2020

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

"Best Wishes for Merry Christmas & Happy New Year 2021"

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

2/8/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*SMT7951A (9138158931SG) [GBH3322K] TP

MOHD FAISAL BIN SATA Nov 27 2020 10:00AM [NIMROD ENGINEERING PTE LTD] JWG International Pte Ltd

Reply Re	eply All Mark as Unread Print Message Delete Message Forward
	ATC Asia Dacidia Traumanaa Dha Lhd (European) (ATC SC EVERESC) cont on 04/02/2024 20:22 PM
From	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/02/2021 20:33 PM.
To	LKK_HQ
Subject	Alert - Adj Mandate Approved (\$\$5700.00) - SMT7951A - Claim Handler: Tan, Bennie-WZ

Approved:5700.00:Subject to all docs/billings in order, please settle at best from: \$5500-5700 (All-in).

DOCUMENTS SUMMARY

There are no documents.