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 : SKZ7142K

Your Ref

: SKF8191S

Date

: 25 February 2021

BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SKZ7142K & SKF891S

DATE OF ACCIDENT: 02/12/2020

LOCATION: CTE TOWARDS ANG MO KIO CENTRAL FLYOVER

We refer to the above-mentioned accident.

We are claiming as follows:

:

Cost of Repairs:

\$ 6,741.00

Rental

\$ 1,200.00

LTA & GIA :

\$ 36.45

Towing :

\$ -

Grand Total :

\$ 7,977.45/-

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

AIG Asia Pacific Insurance Pte. Ltd. Bill To:

DATE: 22-02-2021

Motor Claims Department

TAX INVOICE: 0912

VEHICLE NO: SKZ7142K

Attention: Officer-In-Charge

<u>Item</u>	Description		Amount (SGD)
1	Accident Claim Involving Vehicle No. SKZ7142K	\$6,300.00	
	Vehicle No. SKF8191S [Your Insured] On 02/12/2		
	Lump Sum Repair Costs Recommended By Your A		
	Surveyor Firm.		
	5 0 100		
	Thank You.		
D =4=11= O	C D	Cub Total	\$6,200,00
Details Of Payment: Sub Total:		\$6,300.00	
Cheque should be crossed and made payable to: 7% GST:			\$441.00
JWG International Pte. Ltd. Total		\$6,741.00	
		Less Deposit:	\$0.00

For Internet Banking:

Maybank Account No :0410-1076-634

Remaining Balance \$6,741.00

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: 9698 8882 | Fax: 6484 1922 E-Mail: awleasing@yahoo.com

To: C/O: JWG International Pte Ltd

Ahmad Zafir S/O Abdul Kalam

NRIC No.:

S8770763F

Address:

Blk 502D Yishun Street 51

#07-456

Singapore (764502)

Invoice No.:

461

Date:

24-02-21

Description Amount (SGD):

Car Rental Charges For SJK8882S From 04/12/20 @ 1500Hrs To 10/12/20 @ 1500Hrs. Total 08 Days @ \$150.00 Per Day.

1,200.00

*For Accident Claim Vehicle No.: SKZ7142K

Total:

1,200.00

Less Deposit:

Balance Due:

1,200.00

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 :			The state of the s
Owner : AW LEASING PTE LT	D ("the owner")	t a grad office for each	3
Hirer Ahmad Zafir St	Abdul Kalam		
NRIC / Co. Rea. No:	S 87 70763F	*	
Tel:	Edvi	H/P:	9027 9031
Address : APT BIK 5000 Yish	wr Street 51 # 07 - 1456 Sing	papore 764502	and the state of t
Owner and Hirer have agreed to enter into on both side of this document. Hirer ackn	eritari Naturi	vehicle described below and u the terms and conditions and s	
Vehicle Reg. No: SJK 888	⊃ <i>\$</i>	Model: Honda Sh	uttle
Driver's P	articulars	Odometer:	1 1 0
Name: Anisah Binte Ebrahim		Date & Time Out:) 12 2020 @ 15:00hrs
Address: APT BIK 500D Yishun	Street 51 #07-45% Singapore	Date & Time In:10	112 2020 @ 1500hrs
76450)			@\$
1/C No: 28637658Z	Dr/License No: \$8637658Z	08 Days	@\$ 150 (- \ \$1200/-
Date of Issue: 35 Jun 201>	Occupation:		@\$
Date of Birth: 69 Dec 1986	Tools/Spare Tyre:	Mths	@\$
			Deposit (Refundable) : Sub-Total :
			Balance To Pay:
	**************************************	35.4 14	Dalatioo 101 sq 1
Third Party Claim In respect of each third party insurance	claim arising from the date of hire to d	ate of return of the vehicle	
In respect of each third party insurance both dates inclusive). Hire uncondition excess payable and compensation to C			PETROLIDIESEL AT YOUR OWN EXPENSE
Own Vehicle Damage Hirer is responsible for the first SGD\$			FOR LOCAL USE ONLY
lirer is responsible for the list SGDS (i.e.) AW LEASING PTE LTD (including under repair.	g windscreen) plus loss of earnings wh	nlle damaged vehicle	
Authorised Driver firer shall pay additional excess of Solubove 65 years old or has less than 2	D\$1500 if the Authorised Driver is bel	low the age of 22 or is	1/2
		halow 22 and/or above	1/4 3/4
teneral Exception: Insurance policy of years old and/or with driving experi	oes not cover against any driver aged ence of 2 years and below	DOION EN CHANGE	
AW LEASING PTE LTD			e e e e e e e e e e e e e e e e e e e
EV. M.JE			la.
ZVVII V V S	1		* SHOULD.
*			Hirer's Signature
Authorised Signature			

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Dec 2020 / 15:06:12

Receipt Date/Time: 02 Dec 2020 / 15:06:12

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201202-002457

	Amount Before	GST Amount	Amount After GST
	GST (S\$)	(S\$)	(S\$)
ΓE. LTD.			
	7.00	0.49	7.49
Total	7.00	0.49	7.49
Before Rounding	7.00	0.49	7.49
ding Difference			0.04
Amount Payable			7.45
Зу			
202150444105	Direct Debit: eNETS Debit (Internet Banking)		7.45
			7.45
Change			0.00
ered Amount			7.45
ss Refundable Amount			0.00
1	TE. LTD. Total Before Rounding Inding Difference Amount Payable By 1202150444105 Change ered Amount ss Refundable Amount	Before GST (S\$) TE. LTD. 7.00 Total 7.00 Before Rounding 7.00 Inding Difference Amount Payable By 1202150444105 Direct Debit: eNE (Internet Banking) Change ered Amount	TE. LTD. 7.00 0.49 Total 7.00 0.49 Before Rounding 7.00 0.49 Iding Difference Amount Payable By 1202150444105 Direct Debit: eNETS Debit (Internet Banking) Change ered Amount

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.



TAX INVOICE

Invoice Number GR_2020_000086

JWG INTERNATIONAL PTE LTD -ANISAH BINTE EBRAHIM

Invoice Issue Date 15 Dec 2020

Invoice Due Date 22 Dec 2020

Total Amount (S\$) Total GST 7.00%(S\$) 27.10

1.90

Total Amount Incl. of GST (S\$)

29.00

ill Type

ile of Accident Report - Publ

Reference

15/12/2020,02/12/2020.5KZ7142K,SKF8191S

GST 7.00% Amount Incl. Amount of GST (\$\$) (\$\$) (\$\$) 1.90 29.00 27.10

Total Amount (S\$)

27.10

Total GST 7.00 % (S\$)

1.90

Total Amount Incl. of GST (S\$)

29.00

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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

Date of Request: 14/12/2020 Your Ref No: SKZ7142K

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 02/12/2020 00:00 (SGT)

Vehicle No: SKZ7142K Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKF8191S	Singapore	(29.00)	1	(27.10)
GST Amount	(1.90)			
Total Amount Due (GST Inclusive)				

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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