

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 : SMS3233X
Your Ref : SKL848C

Date : 16 January 2021

BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SMS3233X & SKL848C

DATE OF ACCIDENT: 16/12/2020

LOCATION: AMK HUB BASEMENT CARPARK GANTRY

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 3,852.00
Rental :	\$ 1,260.00
LTA & GIA :	\$ 36.45
Towing :	\$ -

Grand Total : **\$ 5,148.45/-**

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 : 16-01-2021

TAX INVOICE : 0852

VEHICLE NO: SMS3233X

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SMS3233X [Our Client] & Vehicle No. SKL848C [Your Insured] On 16/12/2020. Lump Sum Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$3,600.00

Details Of Payment:

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

For Internet Banking:

Maybank Account No :0410-1076-634

Sub Total :	\$3,600.00
7% GST:	\$252.00
Total	\$3,852.00
Less Deposit :	\$0.00
Remaining Balance	\$3,852.00



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: **JWG International Pte Ltd**
C/O: Chew Zi Xiang
NRIC No.: S9248470Z
Address: Blk 225 Ang Mo Kio Avenue 1
#06-567
Singapore (560225)

Invoice No.: 426
Date: 30-12-20

Description

Amount (SGD):

Car Rental Charges For SJK8882S From 17/12/20 @ 1225Hrs To
24/12/20 @ 1050Hrs. Total 07 Days @ \$180.00 Per Day.

\$ 1,260.00

*For Accident Claim Vehicle No.: SMS3233X

Total:	\$	1,260.00
Less Deposit:	\$	-
Balance Due:	\$	1,260.00

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 :

NRIC / Co. Reg. No: S92484762

Tel: -

Fax: -

H/P: 94890336

Address : APT BIK 225 Ang Mo Kio Avenue 1 #06-567 Singapore 560225

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 side of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: SJK88825		Model: Honda Shuttle	
Driver's Particulars		Odometer:	
Name: Chew Yu Sheng		Date & Time Out: 17/10/2020 @ 12.5hrs	
Address: APT BIK 225 Ang Mo Kio Avenue 1 #06-567 Singapore 560225		Date & Time In: 24/12/2020 @ 10.50hrs	
I/C No: S9435151J	Dr/License No: S9435151J	Hours @ \$	
Date of Issue: 08 Jun 2015	Occupation:	7 Days @ \$ 180/-	\$1260/-
Date of Birth: 25 Sep 1994	Tools/Spare Tyre:	Wks @ \$	
		Mths @ \$	
		Deposit (Refundable):	
		Sub-Total:	
		Balance To Pay:	

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 SGD\$ 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 SGD\$ 1605 excess for collision/damage to first party, i.e.) AW LEASING PTE LTD (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorized Driver

Hirer shall pay additional excess of SGD\$1500 if the Authorized 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

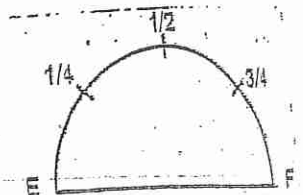
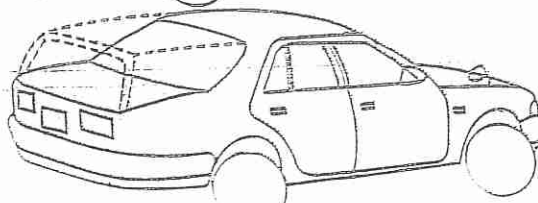
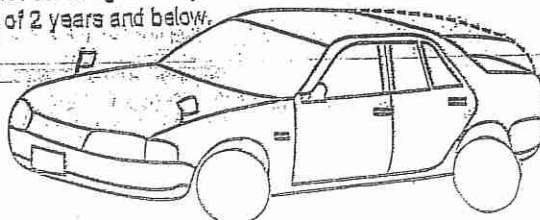
General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 65 years old and/or with driving experience of 2 years and below.

PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY

AW LEASING PTE LTD



Authorized Signature



Handwritten signature of the Hirer.

Hirer's Signature

> Back to OneMotoring



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

Print Date/Time : 17 Dec 2020 / 11:31:36

Receipt Date/Time : 17 Dec 2020 / 11:31:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201217-001396

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 - SKL848C				
As at 16 Dec 2020/17:25:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKL848C Enquiry Fee 20201217112920087034	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				
20201217112929134		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.



TAX INVOICE

JWG INTERNATIONAL PTE LTD - CHEW
YU SHENG

Invoice Number
GR_2020_000145

Invoice Issue Date
18 Dec 2020

Invoice Due Date
25 Dec 2020

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

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
File of Accident Report - Publ	18/11/2020, 16/12/2020, SM53233X, SKL848C	27.10	1.90	29.00
		Total Amount (S\$)		27.10
		Total GST 7.00 % (S\$)		1.90
		Total Amount Incl. of GST (S\$)		29.00

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No signature is required.*



RECORD 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

Date of Request: 18/12/2020

Your Ref No: SMS3233XX

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 16/12/2020 00:00 (SGT)

Vehicle No: SMS3233X

Place of Accident: Ang Mo Kio, 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\$)
SKL848C	Ang Mo Kio, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

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.

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