

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 : SLP7945B
Your Ref : EL797L

Date : 18 October 2021

BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SLP7945B & EL797L

DATE OF ACCIDENT: 18/12/2020

LOCATION: NEW BRIDGE ROAD INFRONT OF OUTRAM PART MRT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 802.50
Rental :	\$ 963.00
LTA & GIA :	\$ 36.45
Medical fees :	\$ 166.00
Towing :	\$ -
Grand Total :	<u>\$ 1,967.95/-</u>

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 : 16-10-2021

TAX INVOICE : 1285

VEHICLE NO: SLP7945B

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SLP7945B [Our Client] & Vehicle No. EL797L [Your Insured] On 18/12/2020. Total Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$750.00

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 :	\$750.00
7% GST:	\$52.50
Total	<u>\$802.50</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$802.50</u>



JWG International Pte Ltd's Signature



C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
10, Ang Mo Kio Industrial Park 2A,
AMK Autopoint #02-16 Singapore (568047)
Tel: 6484 1933 | Fax: 6484 1922
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202011249
30/12/2020

Billing To

JWG International Pte Ltd C/O Chong Jun Jie, Melvin
Blk 697 Hougang Street 61
#06-32 Singapore (530697)

Reg No: SMW2213P
Car Model: Honda Shuttle
Mileage:
Sales Type: Car Rental

Phone: 9798 6765

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 21/12/2020 @ 1415hrs To 26/12/2020 @ 1355hrs. Total 05 Days @ \$180.00 Per Day.	5	\$ 180.00	\$ 900.00
2	For Accident Vehicle No. SLP7945B	0	\$ -	\$ -
SubTotal				\$ 900.00
GST 7%				\$ 63.00
Total				\$ 963.00
Amount Due				\$ 963.00

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required

C. S. ONG AUTO PTE LTD

10, Ang Mo Kio Ind Park 2A #02-16 AMK Auto Point Singapore 568047

Tel: 6484 1933 Fax: 6484 1922 Email: csongauto@yahoo.com.sg

Business Reg No.: 201408916W

No: R 1700

CAR RENTAL AGREEMENT

Date : _____

Owner : **C. S. ONG AUTO PTE LTD ("the owner")**

Hirer : Chong Jun Jie, melvin

NRIC / Co. Reg. No: S9442995A

Tel: _____ Fax: _____ H/P: 97986765

Address: APT B1K 697 Hougang Street 61 #06-32 Singapore 530697

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

Vehicle Reg. No: <u>SMW2213P</u>		Model: <u>Honda Shuttle</u>	
Driver's Particulars		Odometer: _____	
Name: <u>Chong Jun Jie, melvin</u>		Date & Time Out: <u>21/12/2020 @ 1415hrs</u>	
Address: <u>APT B1K 697 Hougang Street 61 #06-32 Singapore 530697</u>		Date & Time In: <u>26/12/2020 @ 1355hrs</u>	
I/C No: <u>S9442995A</u>	Dr/Licence No: <u>S9442995A</u> Hour @\$	
Date of Issue: <u>12 Nov 2013</u>	Occupation: _____	<u>05</u> Days @\$ <u>180/-</u> <u>\$900</u>	
Date of Birth: <u>20 Nov 1994</u>	Tools: _____ Wks @\$	
	Spare Tyre: _____ Mths @\$	

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 S\$ 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 \$ 1665 excess for collision/damage to first party, (i.e.) C. S. ONG AUTO PTE LTD (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of S\$1500 if the Authorised 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.

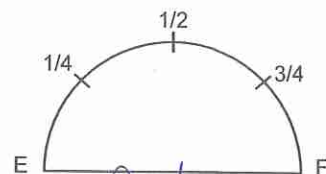
This Vehicle is used within Singapore only. Our Insurance does not cover in Malaysia.

Deposit (Refundable) : _____

Sub-Total : _____

Balance To Pay : _____

**PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY**



C. S. ONG AUTO PTE LTD



Authorised Signature

Hirer's Signature

> Back to OneMotoring

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

Print Date/Time : 19 Dec 2020 / 14:01:17
Receipt Date/Time : 19 Dec 2020 / 14:01:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201219-001394
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 - EL797L As at 18 Dec 2020/20:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - EL797L Enquiry Fee 20201219140011457360	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				
20201219140018157		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 -
CHONG JUN JIE MELVIN

Invoice Number
GR_2021_000329

Invoice Issue Date
28 Jan 2021

Invoice Due Date
04 Feb 2021

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\$)
Sale of Accident Report - Publ	28/01/2021,18/12/2020,SLP7945B,EL797L	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

*This is a computer generated document.
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: 28/01/2021

Your Ref No: SLP7945B

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 18/12/2020 00:00 (SGT)

Vehicle No: SLP7945B

Place of Accident: New Bridge Rd, 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\$)
EL797L	New Bridge Rd, 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.

This is a computer generated document and requires no signature.



INTEMEDICAL KOVAN
210 Hougang St21 #01-233
Singapore 530210
Tel: (65) 6243 3036 Fax: (65) 6243 3103

INTEMEDICAL

Provider: LOCUM

Invoice No. NV-KV013971
Invoice Date: 19/12/2020

CHONG JUN JIE MELVIN (SXXXX995A)

Ref ID : KV09293

697 HOUGANG STREET 61, #06-32, SINGAPORE, 530697

Item Name	Quantity	UOM	Unit Price	DISC	Total Price
PARACETAMOL + ORPHENADRINE TAB 500MG (ANAREX)	20	TABS	0.40		8.00
ETORICOXIB TAB 120MG	10	TABS	3.00		30.00
KETOPROFEN PLASTER 30MG 9'S (KEFENTECH)	1	PKTS	7.00		7.00
CONSULTATION	1	EA	38.00		38.00

Sub Total : \$83.00

7% GST : \$0.00

Total : \$83.00

Amount Paid : \$83.00

O/S Balance : \$0.00

Receipt No.	Payment Date	Paid Amount	Payment Method	Remark	Company
RT-KV014027	19/12/2020	83.00	VISA/MASTER		

All cheques should be crossed & made payable to
"KTR MEDICAL PTE. LTD."

For Safety reason medication sold are non refundable and non exchangeable



INTEMEDICAL KOVAN
210 Hougang St21 #01-233
Singapore 530210
Tel: (65) 6243 3036 Fax: (65) 6243 3103

INTEMEDICAL

Provider: LOCUM

Invoice No. NV-KV013972
Invoice Date: 19/12/2020

VIVIAN LOW JIA WEN (SXXXX200G)

Ref ID :KV09294

2B GEYLANG SERAI, #19-21, SINGAPORE, 404002

Item Name	Quantity	UOM	Unit Price	DISC	Total Price
KETOPROFEN PLASTER 30MG 9'S (KEFENTECH)	1	PKTS	7.00		7.00
ETORICOXIB TAB 120MG	10	TABS	3.00		30.00
PARACETAMOL + ORPHENADRINE TAB 500MG (ANAREX)	20	TABS	0.40		8.00
CONSULTATION	1	EA	38.00		38.00

Sub Total : \$83.00

7% GST : \$0.00

Total : \$83.00

Amount Paid : \$83.00

O/S Balance : \$0.00

Receipt No.	Payment Date	Paid Amount	Payment Method	Remark	Company
RT-KV014028	19/12/2020	83.00	VISA/MASTER		

All cheques should be crossed & made payable to
"KTR MEDICAL PTE. LTD."

For Safety reason medication sold are non refundable and non exchangeable