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 : SMG542L Your Ref : SGD666A

Date

: 4 February 2021

BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SMG542L & SGD666A

DATE OF ACCIDENT: 24/12/2020

LOCATION: HENDERSON ROAD TOWARDS TELOK BLANGAH HEIGHTS

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs: \$ 8,025.00
Rental : \$ 1,760.00
LTA & GIA : \$ 36.45
Quotation : \$ 1,893.90
Towing : \$ -Cost of Repairs:

\$ 8,025.00

Grand Total

\$ 11,715.35/-

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

Bik 10, Ang Mo Kio ind Park 2A, #03-08 AMK AutoPoint, Singapore 568047

Phone: 6909 8882 | Fax: 6909 9592 E-Mail: jwg.claims@vahoo.com

LETTER OF AUTHORISATION

Accident on 34 12 2020 @ 1150hrz along	Henderson Road towards Telok Blangah Heights
involving vehicles nos. SMG 542L & SGD66	66 A
In consideration of JWG International Pte. Ltd., Blk 10, Singapore 568047, repairing my/our motor vehicle no. request, I/We, Seow kit Yee of APT Blk 64 Telok Blangah Drive #05 (address) bearing NRIC no. S96357524 the or hereby authorise them to demand claim, settle and reinsurance company or third party or commence legal etc, to any of their appointed advocates to act of me the amount claimed or settled shall belong and make company of the third party. I/We further authorised behalf and to sign discharge voucher(s) and any oth conduct and disposal of my/our above claims.	Sma 5432 at my/our "the claimant") 5-192 Singapore 10006 4 wher of motor vehicle no. SMG542L eceive whatever amount settle payable by the proceeding for cost of repairs, loss of use and lus in respect of the said accident/claim and all e payable to them absolutely by the insurance them to give an absolute discharge on my/our
I/We further agree to fully co-operate and attend a the claims maintained by JWG International Pte. Le indemnify them against my/our claim for costs who cheque were to be drawn in my/our favour, I/we cheque on my/our behalf by presenting the same Ltd. account. Upon clearance of the said cheque, and/or their appointed law firm to utilise the motome. I confirm that the payment to JWG International Pte. Ltd. and/or their apposential and/or their	td. I/We further agree and undertake to ich arise therewith. In the event that settlement nereby give my/our instruction to clear the said for payment directly into JWG International Pte. I/we further authorise JWG International Pte, Ltd, nles to pay their charges without further reference ational Pte, Ltd, shall amount to a good discharge
"The Claimant's" Signature	JWO International Pie. Ltd.
Name: Seow Kit Yea, Joacquim	Name: Qunthia lim
S9035752H	**

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\$10,300.00</u> (Global Sum) for vehicle no. <u>SMG 542L</u> that was damaged pursuant to the accident which occurred on <u>24/12/2020</u> (date) along <u>TOWARDS TELOK BLANGAH HEIGHTS</u> involving vehicle no/s SGD 666A.

This is pursuant to the inspection conducted on 30/12/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SEOW KIT YEE, JOACQIUM(XIAO JIEYU)** ("the third party claimant") of vehicle no. **SMG 542L** 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 <u>SMG</u> <u>542L</u> (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 04	(month) 20 <u></u> (year)
	2 ANATION AT POLICY OF THE POL
(LKK)	O NO NO
Signed by appointed surveyor	Signed by "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

Bill To: AIG Asia Pacific Insurance Pte. Ltd.

DATE: 04-02-2021

Motor Claims Department

TAX INVOICE: 0887

VEHICLE NO: SMG542L

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SMG542L [Our Client] &	\$7,500.00
	Vehicle No. SGD666A [Your Insured] On 24/12/2020.	
	Lump Sum Repair Costs Recommended By Your Appointed	
	Surveyor Firm.	
	Thank You.	
		OH #00 00
Details O	f Payment: Sub Total:	\$7,500.00
	-0/ 000	O # O # O O

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

For Internet Banking:

Maybank Account No:0410-1076-634

 Sub Total :
 \$7,500.00

 7% GST:
 \$525.00

 Total
 \$8,025.00

 Less Deposit :
 \$0.00

 Remaining Balance
 \$8,025.00

JWG International Pte Ltd's Signature



KGC Workshop Pte.Ltd

GSTNo: 201719986M

14 Ang Mo Kio Street 63, Block B (S) 569116 Phone no: 6453 6279 Fax no: 6456 5410

Email: contact@kgcworkshop.com.sg Website: www.kgcworkshop.com.sg

Custo	OLIGICAL APPLICATION		Tax Invoice No: A / 5278 / R		Dated: Decemb	Dated: December 15, 2018		
MR JEFF Singapore		Make: AUDI				Terms of Payment: Due upon receipt		
	Phone no:97233838 Model: A5					ate No:		
			Buyer C	order (PO) No):	Mileage	:	
S.No	Product	Description		Chassis No	Qty	Price (SGD)	Tax	Amount (SGD)
1	ONE PRO PPF	To perform installation (Paint Protection Film) car,inclusive free 3K car	whole		1	4,888.00	0.00	4,888.00
		1 7 8			1		0.00	4,888.00
						Total	(SGD)	4,888.00
						Paid	Total (SGD)	4,888.00
		E			•	Due	Total (SGD)	0.00
	ınt in words : Thousand Eight Hundı	ed Eighty Eight Singapore l	Dollar (S	SGD)				
We d	aration: eclare that this Tax Invo ibed and that particular	pice shows the actual price o	of the go		outer g	enerated in	voice no	sign required.
100000000000000000000000000000000000000	arks:							Notes: Notes
						R	eceiver	Chop & Sign



KGC Workshop Pte Ltd

14 Ang Mo Kio Street 63, Block B (S) 569116
Phone No: 6453 6279 Fax No: 6456 5410
Website: www.kgcworkshop.com.sg
Email: contact@kgcworkshop.com.sg
Reg. No.: 201719986M GST No.: 201719986M

QUOTATION

To: Jeff Cheng SMG542L, Audi, A5 Our Ref: Q210101 Date: 02 Jan 2021

Attn: Mr Jeff Cheng (97233838)

Dear Sir / Madam,

RE: Quotation for

We are pleased to submit the following quotation for your kind consideration.

No.	Description	Qty UOM	U/P (S\$)	Amt (S\$)	
	Ad hoc				
1	33S - PPF - Labour to Install PPF Front Fender LH	1.00	650.00	650.00	
2	33S - PPF - Labour to Install PPF Front Bumper	1.00	1,000.00	1,000.00	
3	33S - PPF - Labour to Install PPF Headlamp (1 Pcs)	1.00	120.00	120.00	

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: awleasing@yahoo.com

To:

JWG International Pte Ltd

Invoice No.:

431

C/O:

Seow Kit Yee, Joacquim

Date:

09-01-21

NRIC No.:

S9025752H

Address:

Blk 64 Telok Blangah Drive

#05-192

Singapore (100064)

Description

Amount (SGD):

Car Rental Charges For <u>SME8882S</u> From <u>30/12/20 @ 1620Hrs</u> To <u>07/01/21 @ 1505Hrs</u>. Total <u>08 Days</u> <u>@ \$220.00 Per Day.</u>

1,760.00

*For Accident Claim Vehicle No.: SMG542L

Total:

•

1,760.00

Less Deposit:

\$

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Balance Due:

: \$

1,760.00

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

	CAR RENTAL AG	KEEMENT	
Date :			The Property of the Control of the C
Owner : AW LEASING PTE LTI	O ("the owner")		
Hirer : Seaw xit Yee I Ja			
AIDIC/Co Reg. No:	89025752H		
Tel:	Fax:	H/P:9129	5133
101:	Blangah Drive #05-192 Sin	gapore 100064	77 (14 y 14) 15 (15) T
· 图像是一种中国的一种	42)学习自己是有关的文字	non l	ne terms and conditions contained
Address: APT BIK W. Totak Owner and Hirer have agreed to enter into on both side of this document. Hirer ackn	owledges having read and understood at	I the terms and conditions and signifi	es accebiatios about aidumo.
	CONTRACTOR STATE OF THE	Model: M/B ED50	
Vollidio 1 129		Odometer:	0
	articulars		2/2020 @ 1620hrs
Name: Slaw kit Yee, Joara	um)	Date & Time In: 07-01	2021 @ 1505hrs
Address: APT BIK 64 TRIOK	Slangan Drive, 405-17-	CHARLES CONTRACTOR OF THE PARTY	t I
Singapore 100064		THE PARTY OF THE P	2201- \$1760/-
1/C No: 89025752H	Dr/License No: S9035753H	08 Days @ 9	1.6.TATOTO
Date of Issue: 03 Apr 2011	Occupation:	OKAMINEST STOCKED CONTINUES OF THE OWNER OWN	5 caracacacacacacacac
Date of Birth: 17 Jul 1990	Tools/Spare Tyre:	Mths @	\$posit (Refundable) :
-			posit (Nerturidado) :
		*	Balance To Pay:
N.	* * *	, and	Dellative
Third Party Claim In respect of each third party insurance	e claim arising from the date of hire to	date of return of the vehicle	8 3 8 8 9 1 1 1 1 1
In respect of each third party insurance both dates inclusive). Hire uncondition axcess payable and compensation to	nally agrees to pay owner SGD\$	otor Insurance pramiums	ETROLIDIESEL AT YOUR OWN EXPENSE
own Vehicle Damage	CARACTER AND	Fillewage to first nativ.	DR LOCAL USE ONLY
Dwn Vehicle Damade lirer is responsible for the first SGD\$ I.e.) AW LEASING PTE LTD (Including	especial color especial color of earlings of earlings of earlings.	while damaged vehicle	
s under repair.			
Authorised Driver firer shall pay additional excess of S	GD\$1500 If the Authorised Driver is t	pelow the age of 22 or is	
bove 65 years old or has less that a	Adala ditatilà exhatiatica.		1/4.
Inver Not Cover By Insurance	does not cover against any driver ag	ed below 22 and/or above	
s years old and/or with driving expe	rlance of 2 years and below.		E
ASINA FIELTO			
AW LEASING PTE LTD			MATT
The state of the s			
(XM) VNJ	/1====================================		MIN
74			

Authorised 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:

24 Dec 2020 / 17:56:21

Receipt Date/Time: 24 Dec 2020 / 17:56:21

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201224-003327

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SGD666A 24 Dec 2020/11:40:00 ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SGD666A Enquiry Fee 20201224175405478547		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			
		20201224175431165	Direct Debit: eN (Internet Bankin		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 - SEOW KIT YEE, JOACQUIM

Invoice Number GR_2020_000324

Invoice Issue Date 04 Jan 2021

Invoice Due Date 11 Jan 2021

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

ill Type	Reference
ile of Accident Report - Publ	31/12/2020,24/12/2020,5MG542L,SGD666A

Amount	GST 7.00%	Amount Incl. of GST
(\$\$)	(5\$)	(S\$)
27.10	1.90	29.00
Total Amo	ount (S\$)	27.10
Total GST	7.00 % (S\$)	1.90
Total Amo	ount 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: 31/12/2020 Your Ref No: SMG542L

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 24/12/2020 00:00 (SGT)

Vehicle No: SMG542L

Place of Accident: Telok Blangah, 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\$)
SGD666A	Telok Blangah, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due	(GST Inclusive)		= 1	(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.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

Sent: Wednesday, 3 February 2021 3:35 PM

To: anglenghong@me.com

Subject: <STANDARD LETTER> OUR REF: CC4/AIG20014687/ga3 *** ACCIDENT INVOLVING

SGD 666A & SMG 542L ON 24/12/2020 ***

Our Ref: CC4/AIG20014687/ga3

03 FEBRUARY 2021

ANG LENG HONG

Dear Sir/Madam,

ACCIDENT INVOLVING SGD 666A & SMG 542L ON 24/12/2020

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (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.

This is to inform you that we received a Third Party Claim from SMG 542L.

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.

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





Print Received Message

This mail is associated with:

*SMG542L (5402352013SG) [SGD666A] SEOW KIT YEE, JOACQIUM(XIAO JIEYU) Dec 24 2020 11:00AM [ANG LENG HONG] JWG International Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/04/2021 10:51 AM. From

То LKK HQ

Subject Alert - Adj Mandate Approved (\$\$10305.45) - SMG542L - Claim Handler: Lee, Ming-Yao

Approved:10305.45:COR: \$8,025.00 LOR: up to \$960 - 6 days \$160/day Search Fee: \$36.45 Coating: To try at \$1,200 + GST