

# 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](mailto: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 :	<b>\$ 8,025.00</b>
Rental :	<b>\$ 1,760.00</b>
LTA & GIA :	<b>\$ 36.45</b>
<b>Quotation</b> :	<b>\$ 1,893.90</b>
Towing :	<b>\$ -</b>

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](mailto: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 : 04-02-2021

TAX INVOICE : 0887

VEHICLE NO: SMG542L

Attention: Officer-In-Charge

Item	Description	Amount ( SGD )
1	Accident Claim Involving Vehicle No. SMG542L [Our Client] & Vehicle No. SGD666A [Your Insured] On 24/12/2020.  Lump Sum Repair Costs Recommended By Your Appointed Surveyor Firm.  Thank You.	\$7,500.00

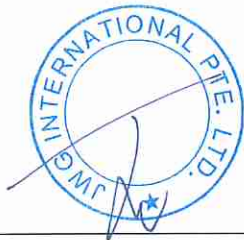
**Details Of Payment:**

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

**For Internet Banking:**

Maybank Account No :0410-1076-634

Sub Total :	\$7,500.00
7% GST:	\$525.00
Total	<u>\$8,025.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$8,025.00</u>



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: Seow Kit Yee, Joacquin  
NRIC No.: S9025752H  
Address: Blk 64 Telok Blangah Drive  
#05-192  
Singapore (100064)

Invoice No.: 431  
Date: 09-01-21

<u>Description</u>	<u>Amount (SGD):</u>
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 @ \$220.00 Per Day</u> .	\$ 1,760.00

\*For Accident Claim Vehicle No.: SMG542L

Total:	\$	1,760.00
Less Deposit:	\$	-
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.*

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# 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 : Seow Kit Yee, Joaquin

NRIC / Co. Reg. No: S9025752H

Tel: - Fax: - H/P: 9129 5123

Address : APT BIK 64 Telok Blangah Drive #05-192 Singapore 10064

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: <u>SME8883M</u>		Model: <u>M/B E350</u>	
Driver's Particulars		Odometer:	
Name: <u>Seow Kit Yee, Joaquin</u>		Date & Time Out: <u>30/12/2020 @ 1620hrs</u>	
Address: <u>APT BIK 64 Telok Blangah Drive, #05-192 Singapore 10064</u>		Date & Time In: <u>07/01/2021 @ 1505hrs</u>	
I/C No: <u>S9025752H</u>	Dr/License No: <u>S9025752H</u>	Hours @ \$	
Date of Issue: <u>02 Apr 2011</u>	Occupation:	Days @ \$	<u>08</u> Days @ \$ <u>220/-</u> = <u>\$1760/-</u>
Date of Birth: <u>17 Jul 1990</u>	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 Authorised Driver is below the age of 22 or is above 65 years old or has less than 2 years driving experience.

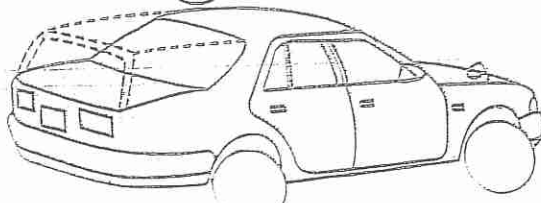
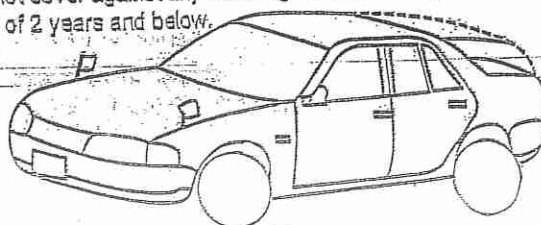
### Driver Not Cover By Insurance

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.

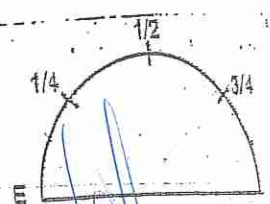
AW LEASING PTE LTD



Authorised Signature



PETROL/DIESEL AT YOUR OWN EXPENSE  
FOR LOCAL USE ONLY



Hirer's Signature

> Back to OneMotoring



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\$)
Result of Insurance Enquiry - SGD666A				
As at 24 Dec 2020/11:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGD666A			
	Enquiry Fee	7.00	0.49	7.49
	20201224175405478547			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	20201224175431165	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 - 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

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
File of Accident Report - Publ	31/12/2020,24/12/2020,5MG542L,SGD666A	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.*



**GENERAL  
INSURANCE  
ASSOCIATION**

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 (\$)	QTY	AMOUNT (\$)
<b>SGD666A</b>	Telok Blangah, 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.



# KGC WORKSHOP

Since 1987  
Sincere • Secure • Satisfaction

## KGC Workshop Pte.Ltd

Reg No: 201719986M

GST No: 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

<b>Customer Details</b>  <b>MR JEFF</b> Singapore Phone no:97233838 Fax no:	Tax Invoice No: <b>A / 5278 / R</b>	Dated: <b>December 15, 2018</b>
	Make: <b>AUDI</b>	Terms of Payment: <b>Due upon receipt</b>
	Model: <b>A5</b>	Chassis/ Car Plate No: <b>SMG 542 L</b>
	Buyer Order (PO) No:	Mileage:

S.No	Product	Description	Chassis No	Qty	Price (SGD)	Tax	Amount (SGD)
1	ONE PRO PPF	To perform installation of PPF (Paint Protection Film) whole car,inclusive free 3K car coating		1	4,888.00	0.00	4,888.00
				1		0.00	4,888.00
<b>Total (SGD)</b>							<b>4,888.00</b>
<b>Total Paid (SGD)</b>							<b>4,888.00</b>
<b>Total Due (SGD)</b>							<b>0.00</b>

Amount in words :

**Four Thousand Eight Hundred Eighty Eight Singapore Dollar (SGD)**

### Declaration:

We declare that this Tax Invoice shows the actual price of the goods described and that particulars are true and correct.

\* Computer generated invoice no sign required.

### Remarks:

Terms

### Notes:

Notes

**Receiver Chop & Sign**



## 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\$)
<b>Ad hoc</b>					
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

This is a computer generated Quotation. No Signature is required.

**Subtotal:** 1,770.00  
**GST 7.0% :** 123.90  
**Total Amount:** 1,893.90