### 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: <u>9698 8882</u> | Fax: <u>6909 9592</u> E-Mail: jwg.claims@yahoo.com

> Our Ref Your Ref

: SLA4378L : SMC3440Z

Date

: 6 April 2021

### BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SLA4378L & SMC3440Z & SGG6556D

DATE OF ACCIDENT: 18/02/2021

LOCATION: PIE (CHANGI) BEFORE EXIT OF KIM KEAT LINK

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs:

\$ 17,655.00

Rental

\$ 2,600.00

LTA & GIA :

\$ 65.45

Towing

\$ 65.4 \$ -

Grand Total :

\$ 20,320.45/-

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

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

Phone: <u>6909 8882</u> | Fax: <u>6909 9592</u> E-Mail: <u>jwg.claims@yahoo.com</u>

## **LETTER OF AUTHORISATION**

Accident on	18/2/2021 @	) 0900hrs	along_Pl	E(Changi) before	Exit of kim	keat Link
involving vehic	es nos.	SLA 4378L & S	mc34402 k	SGG 6556D		
In consideration Singapore 5686 request, I/We, of	n of JWG Inter 147, repairing 147, repairing 150, r	rnational Pte. L my/our motor Ho Li Lian (ha (ha kara S1161736) mand claim, see party or comme d advocates to a ed shall belong a l/We further au voucher(s) and our above claim o-operate and a four claim for comy/our favour presenting the e of the said ch firm to utilise th yment to JWG I	td., Blk 10, And wehicle no  Ave 3 #03- 2 the owner title and received and make payor thorised them any other documents.  I Pte. Ltd. I/W ests which arise, I/we hereby greater, I/we furner monies to protect	g Mo Kio Ind 2A, SLA4378L  Singapore of motor vehicle e whatever amore eeding for cost of respect of the sa able to them absolute to give an absolute uments necessar thearings that are e further agree a e therewith. In the give my/our instrument directly into ther authorise JV ay their charges of the Ltd. shall amore of firm's obligation	at my/o ("the (%00)9) e no. SLA * unt settle payal f repairs, loss of aid accident/cla blutely by the in ute discharge of y or incidentals re necessary to nd undertake the event that set uction to clear o JWG Internation without further ount to a good	claimant")  (4370)  cole by the of use and aim and all insurance in my/our is to the insurance of the said ional Pte. Ltd.  reference discharge
settlement mo	nies.					
Dated this	16	day of	٥	(month)	NOS	(year).
	nant's" Signat	ture		JW	GInternationa e: Unthia	Pte. Ltd.
NDIC No :	S1167726F					

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>JWG International Pte Ltd</u> ("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>19,600.00</u> (Global Sum) for vehicle no <u>SLA 4378L</u> that was damaged pursuant to the accident which occurred on <u>18/02/2021</u> (date) along <u>PIE (CHANGI) BEFORE UPP SERANGOON RD EXIT</u> (location) involving vehicle no/s <u>SMC 3440Z</u>.

This is pursuant to the inspection conducted on 18/02/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>HO LI LIAN</u> ("the third party claimant") of vehicle no <u>SLA 4378L</u> 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>SLA 4378L</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.

> "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

AIG Asia Pacific Insurance Pte. Ltd. Bill To:

Motor Claims Department

**DATE:** 05-04-2021

**TAX INVOICE: 0979** 

**VEHICLE NO: SLA4378L** 

Attention: Officer-In-Charge

<u>Item</u>	Description		Amount (SGD)
1	Accident Claim Involving Vehicle No. SLA4378	L [Our Client] &	\$16,500.00
	Vehicle No. SMC3440Z [Your Insured] On 18/0	2/2021.	
	Lump Sum Repair Costs Recommended By You	r Appointed	
	Surveyor Firm.		
	Thank You.		ŧξ
	Thank Tou.		
	i en en e		
etails O	f Payment:	Sub Total :	\$16,500.00
heque sl	hould be crossed and made payable to:	7% GST:	\$1,155.00
G Inte	rnational Pte. Ltd.	Total	\$17,655.00
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

For Internet Banking:

Maybank Account No :0410-1076-634

\$0.00 Less Deposit: Remaining Balance \$17,655.00

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: <u>9698 8882</u> | Fax: <u>6484 1922</u> E-Mail: <u>awleasing@yahoo.com</u>

To:

JWG International Pte Ltd

Invoice No.:

Date:

476

03-03-21

C/O:

Ho Li Lian

NRIC No.:

S1167726F

Address:

Blk 292 Choa Chu Kang Ave 3

#03-222

Singapore (680292)

<u>Amount (SGD):</u>

Car Rental Charges For <u>SMN8882R</u> From <u>18/02/21 @ 1000Hrs</u> To <u>03/03/21 @ 0955Hrs</u>. Total <u>13 Days</u> @ <u>\$200.00 Per Day.</u>

\$ 2,600.00

\*For Accident Claim Vehicle No.: SLA4378L

Total:

\$

2,600.00

Less Deposit:

·

**Balance Due:** 

•

2,600.00

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 L	.TD ("the owner")		
Hirer : Ho li Lian			
NRIC / Co. Reg. No:	S11677XF .		
Tel:	Fax:	H/P: 9873 3341	
Address : APT BIK 392 Cho	a Chu Kang Ave 3 #03-22	2 Singapore 680292	
Owner and Hirer have agreed to enter in	to this Car Rental Agreement for the moto	or vehicle described below and upon the terms and conditions all the terms and conditions and signifies acceptance upon sign	contained
Vehicle Reg. No: SMN 00	82R	Model: SMW 5731	
Driver's F	Particulars	Odometer:	
Name: Wong Pak Soor	1	Date & Time Out: 18/3/3071 (A) 1000hrs	
	Chu Kana Ave 3 #03-22>	1	ohrs_
Sincapore 680292			
/C No: S116698A	Dr/License No: S1166698M		2600
Date of Issue: 25 Apr 1981	Occupation:	Wks @\$	
Date of Birth: 19 Dec 1965	Tools/Spare Tyre:		
· · · · · · · · · · · · · · · · · · ·	1	Deposit (Refundable) :	
		Sub-Total :	
ž	And with	Balance To Pay :	
both dates inclusive). Hirer unconditional	claim arising from the date of hire to date ally agrees to pay owner SGD\$	comprising Insurance premiums.	
Iwn Vehicle Damage Irer is responsible for the first SGD\$	windscreen) plus loss of earnings while o	amage to first party, PETROL/DIESEL AT YOUR OWN	N EXPENSE
uthorised Driver irer shall pay additional excess of SGD bove 65 years old or has less than 2 years	\$1500 if the Authorised Driver is below tears driving experience.	the age of 22 or is	
river Not Cover By Insurance eneral Exception: Insurance policy doe 5 years old and/or with driving experien	es not cover against any driver aged belo nce of 2 years and below.	ow 22 and/or above	.3/4
		E	F
AW LEASING PTE LTD			
Authorised Signature		* Wife Hirer's Signa	ture



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Feb 2021 / 10:50:20

Receipt Date/Time: 18 Feb 2021 / 10:50:20

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210218-001117

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 - SMC3440Z 18 Feb 2021/09:00:00 ance Co: AIG ASIA PACIFIC INSURAN Insurance Enquiry - SMC3440Z Enquiry Fee 20210218104851375759	NCE PTE. LTD.	7.00	0.49	7.49
	202/02/01/01/01/01	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			
		20210218104911227	Direct Debit: e (Intern	NETS Debit let 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 - WONG PAK SOON

Invoice Number GR\_2021\_000703

Invoice Issue Date 27 Feb 2021

Invoice Due Date 06 Mar 2021

 Total Amount (\$\$)
 27.10

 Total GST 7.00%(\$\$)
 1.90

 Total Amount Incl. of GST (\$\$)
 29.00

Bill Type	Reference	Amount	GST 7.00%	Amount Incl.
		(\$\$)	(\$\$)	of GST (S\$)
Sale of Accident Report - Publ	27/02/2021,18/02/2021,5LA4378L,5MC3440Z	27.10	1.90	29.00
		Total Amo	unt (S\$)	27.10
		Total GST	7.00 % (S\$)	1.90
	\$ a c	Total Amo	unt Incl. of GST (S\$)	29.00

This is a computer generated document. No signature is required.



## 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: 27/02/2021 Your Ref No: SLA4378L

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 18/02/2021 00:00 (SGT)

Vehicle No: SLA4378L

Place of Accident: PIE, 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\$)
SMC3440Z	PIE, 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.



### **TAX INVOICE**

JWG INTERNATIONAL PTE LTD - WONG PAK SOON

Invoice Number GR\_2021\_000704

Invoice Issue Date 27 Feb 2021

Invoice Due Date 06 Mar 2021

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

27.10 1.90

Total Amount Incl. of GST (S\$)

29.00

Bill Type	Reference	
Sale of Accident Report - Publ	27/02/2021,18/02/2021,SLA4378L,SGG6556D	

Amount	GST 7.00%	Amount Incl
(S\$)	(S\$)	(5\$)
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.



## 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: 27/02/2021 Your Ref No: SLA4378L

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 18/02/2021 00:00 (SGT)

Vehicle No: SLA4378L

Place of Accident: PIE, 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\$)
SGG6556D	PIE, 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.

### Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)

**Sent:** Tuesday, 13 April 2021 2:50 PM **To:** niepenujmil@hotmail.com

Subject: ACCIDENT INVOLVING SMC 3440Z / SLA 4378L/ OTHERS ON 18/02/2021

Our Ref: CC4/AIG21002326/Dba3

13 APRIL 2021

#### **LIM JUNE PEIN**

Dear Sir/Madam,

### ACCIDENT INVOLVING SMC 3440Z / SLA 4378L/ OTHERS ON 18/02/2021

We refer to the above accident where we are acting for 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.

We have received a Property Damage Claim from Body Repairer/Workshop acting on behalf of the owner of SLA 4378L against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

Jasper Chua | Case Handler

**LKK Auto Consultants Pte Ltd** 

Phone: 6841-2928 | email: <u>jasperchua@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

6/8/2021 Merimen e-Claims

### **View Received Message**

This mail is associated with:

\*SLA4378L (1081570659SG) [SMC3440Z] TP HO LI LIAN Feb 18 2021 8:00AM

[LIM JUNE PEIN] JWG International Pte Ltd

Reply Reply All | Mark as Unread | Print Message | Delete Message | Forward | AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 01/06/2021 23:21 PM. From To LKK\_HQ Alert - Adj Mandate Approved (S\$19640.00) - SLA4378L - Claim Handler: Goh, Jeremy-CX Subject

Approved:19640.00:Subj to all docs/billings in order & OI engaged, settle at best from: \$18,900-19,640 (All-in).

#### **DOCUMENTS SUMMARY**

There are no documents.