

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 : SKC6911K
Your Ref : GBJ712C

Date : 22 April 2021

BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SKC6911K & GBJ712C

DATE OF ACCIDENT: 18/02/2021

LOCATION: JUNCTION OF GENTLE ROAD AND GENTLR DR

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 4,387.00
Rental :	\$ 1,320.00
LTA & GIA :	\$ 7.45
Towing :	\$ -

Grand Total : **\$ 5,714.45/-**

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 : 20-04-2021

TAX INVOICE : 1000

VEHICLE NO: SKC6911K

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SKC6911K [Our Client] & Vehicle No. GBJ712C [Your Insured] On 18/02/2021. Lump Sum Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$4,100.00

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 :	\$4,100.00
7% GST:	\$287.00
Total	\$4,387.00
Less Deposit :	\$0.00
Remaining Balance	\$4,387.00



JWG International Pte Ltd's Signature

INVOICE

LCH CAR SERVICES (PTE LTD)
Singapore

Mobile: 86853446

BILL TO
JWG INTERNATIONAL PTE LTD

jwg.claims@yahoo.com

Invoice Number: 215
Invoice Date: February 19, 2021
Payment Due: February 19, 2021
Amount Due (SGD): \$1,320.00

Items	Quantity	Price	Amount
Car Rental Car Model: Toyota Altis Car Plate: SGG1947S Rental Period: 19/02 - 02/03/2021	11	\$120.00	\$1,320.00
Total:			\$1,320.00
Amount Due (SGD) :			\$1,320.00

Notes / Terms

LCH CAR RENTAL (PTE LTD)
Reg No: 201601642C

Address: Blk 524 Hougang Ave 6 #06-139 S530524

Hirer: Kang Seng Wee



LCH CAR RENTAL PTE LTD

Address: Blk 523 Hougang Ave 6 #01-117 S(530523) (Facing Blk 521)

Call / SMS / Whatsapp: 8685 3446

Co. Reg. No: 201601642C

Email: lchcarrental@gmail.com

VEHICLE RENTAL AGREEMENT

No. RA **1549**

HIRER/MAIN DRIVER'S PARTICULARS	
Name:	Kang Song Wee
Address:	Blk 514 West Coast Road #10-503 S(120514)
tel No:	88404661 H/P No: 91512688
IRIC No:	57222195H D/Licence No:
Date of Birth:	Date of Issue:
Nationality:	Place of Issue:
Occupation:	Driving Exp:

SECONDARY DRIVER'S PARTICULARS	
Name:	
Address:	
tel No:	H/P No:
IRIC No:	D/Licence No:
Date of Birth:	Date of Issue:
Nationality:	Place of Issue:
Occupation:	Driving Exp:

REFUNDABLE DEPOSIT:

RENTAL CHARGES

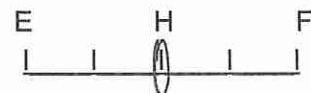
Daily	11 days @ \$120.00/-	\$1,320.00/-
Weekly	@ \$	
Monthly	@ \$	
Others	@ \$	
Delivery Service		
Extension		
Total Rental Fee	\$	1,320.00/-

Hirer is responsible for the first \$ 3,000 excess for collision / damage to first party. (i.e) LCH CAR RENTAL PTE LTD Vehicles (Including Windscreen) and also first \$ 3,000 excess for collision/damage to third party's vehicles for each and every accident/damage.

Hirer/Main Driver's Signature

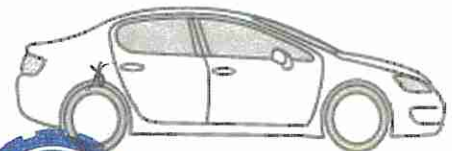
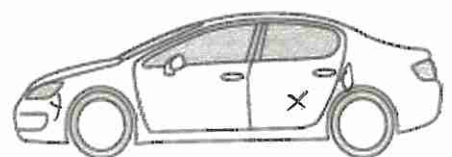
VEHICLE HANDOVER / TAKEOVER	
Vehicle No:	SG619475
Odometer Reading:	
Make & Model:	Toyota Altis.
OUT Date:	19/02/2021 OUT Time: 6.18pm.
HIRE Expiry Date:	Time Expiry:

CashCard Value:	\$
Petrol Reading:	



No Smoking in Car:	No Cigarette Smoke Smell
Spare Tyre & Tools Kit:	✓
Car Accessories:	✓

Car Condition:	Damage Key
	X = Scratch
	O = Dent



Take Over Vehicle	FOR OFFICIAL USE
Name: LEE	Acknowledged by:
Signature: [Signature]	Reg No: 201601642C
Return Vehicle	Return Deposit
Returned Date: 02/03/2021	Bank:
Returned Time: 12.10pm	Account:

I / We agree to the terms and condition above, overleaf and that all information given is true and correct in all respect.
My/Our driving licence(s) is/are current and not disqualified from driving.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Feb 2021 / 17:10:36

Receipt Date/Time : 19 Feb 2021 / 17:10:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210219-003134

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 - GBJ712C As at 18 Feb 2021/19:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBJ712C Enquiry Fee 20210219170624271783	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				
20210219170637274		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.