

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.

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

Phone: 6909 8882 | Fax: 6909 9592

E-Mail: jwg.claims@yahoo.com

LETTER OF AUTHORISATION

Accident on 18/2/2021 @ 1945hrs along Junction of Gentle Rd and Gentle Dr
involving vehicles nos. SKC 6911K & GBJ 712C

In consideration of **JWG International Pte. Ltd.**, Blk 10, Ang Mo Kio Ind 2A, #03-08 AMK AutoPoint, Singapore 568047, repairing my/our motor vehicle no. SKC 6911K at my/our request, I/We, LCH Car Rental Private Limited ("the claimant") of Blk 523 Hwang Ave 6 #01-17 Singapore 530523 (address) bearing NRIC no. 2016 01642C the owner of motor vehicle no. SKC 6911K hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **JWG International Pte. Ltd.** I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into **JWG International Pte. Ltd.** account. Upon clearance of the said cheque, I/we further authorise **JWG International Pte. Ltd.** and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to **JWG International Pte. Ltd.** shall amount to a good discharge of **JWG International Pte. Ltd.** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 19 day of 02 (month) 2021 (year).



Rec No: 201601642C
"The claimant's" Signature

Name: LCH Car Rental Private Limited

NRIC No.: 2016 01642C



JWG International Pte. Ltd.

Name: Cynthia Lim

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 **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **\$5,600.00** (Global Sum) for vehicle no **SKC 6911K** that was damaged pursuant to the accident which occurred on **18/02/2021** (date) along **GENTLE RD** (location) involving vehicle no/s **GBJ 712C**.

This is pursuant to the inspection conducted on **24/02/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LCH CAR RENTAL (PRIVATE LIMITED)** ("the third party claimant") of vehicle no **SKC 6911K** 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 **SKC 6911K** (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 27 (day) of May (month) **2021** (year)

 ABT

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.
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	<u>\$4,387.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$4,387.00</u>



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:

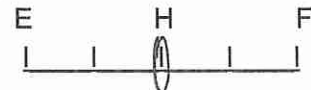
RENTAL CHARGES

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.

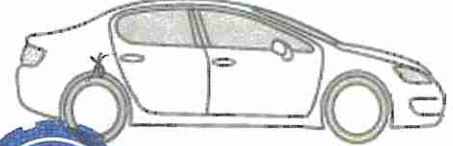
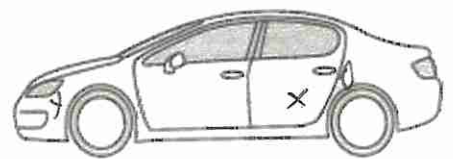
Hirer/Main Driver's Signature

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:	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.

Jasper Chua (LKK Auto)

From: Jasper Chua (LKK Auto)
Sent: April 27, 2021 11:39 AM
To: osman.affan@daimler.com
Subject: ACCIDENT INVOLVING GBJ 712C AND SKC 6911K ON 18/02/2021

Our Ref: CC4/AIG21002494/Db3

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD (BY EMAIL ONLY)
Attn to : ROSLEE BIN ABBUL AZIZ (driver)

Dear Sir/Madam,

ACCIDENT INVOLVING GBJ 712C AND SKC 6911K 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.

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.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :
***SKC6911K (6549496955SG)**
[GBJ712C]
TP
LCH CAR RENTAL (PRIVATE LIMITED)
Feb 18 2021 7:00PM
[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD]
JWG International Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **27/05/2021 10:02 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$5714.45) - SKC6911K - Claim Handler: Yong, Joanne**

Approved:5714.45.

DOCUMENTS SUMMARY

There are no documents.