

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 : SDR983X
Your Ref : SKK8873G

Date : 18 June 2021

BY MAIL WITHOUT PREJUDICE

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

Dear Sir/Madam,

ACCIDENT INVOLVING: SDR983X & SKK8873G & SLT1589P

DATE OF ACCIDENT: 08/03/2021

LOCATION: PIE TOWARDS TUAS BEFORE CORPORATION ROAD EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 15,622.00
Rental :	\$ 4,654.50
LTA & GIA :	\$ 65.45
Towing :	\$ -

Grand Total : **\$ 20,312.95/-**

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 : 18-06-2021

TAX INVOICE : 1110

VEHICLE NO: SDR983X

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SDR983X [Our Client] & Vehicle No. SKK8873G [Your Insured] On 08/03/2021. Lump Sum Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$14,600.00

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 :	\$14,600.00
7% GST:	\$1,022.00
Total	\$15,622.00
Less Deposit :	\$0.00
Remaining Balance	\$15,622.00



JWG International Pte Ltd's Signature



C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
10, Ang Mo Kio Industrial Park 2A,
AMK Autopoint #02-16 Singapore (568047)
Tel: 6484 1933 | Fax: 6484 1922
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202111665
06/04/2021

Billing To

JWG International Pte Ltd C/O Wong Toon Liam
Blk 532 Bukit Batok Street 51
#15-146 Singapore (650532)

Reg No: SLU8882R
Car Model: Toyota Raize
Mileage:
Sales Type: Car Rental

Phone: 9640 5687

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 08/03/2021 @ 1425hrs To 06/04/2021 @ 1200hrs. Total 29 Days @ \$150.00 Per Day.	29	\$ 150.00	\$ 4,350.00
2	For Accident Vehicle No. SDR983X	0	\$ -	\$ -

SubTotal \$ 4,350.00
GST 7% \$ 304.50
Total \$ 4,654.50

Amount Due \$ 4,654.50

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required



C. S. ONG AUTO PTE LTD

983

10, Ang Mo Kio Ind Park 2A #02-16 AMK Auto Point Singapore 568047

Tel: 6484 1933 Fax: 6484 1922 Email: csongauto@yahoo.com.sg

Business Reg No.: 201408916W

No: R 1862

CAR RENTAL AGREEMENT

Date :

Owner : C. S. ONG AUTO PTE LTD ("the owner")

Hirer : Wong TOON LIAMNRIC / Co. Reg. No: S6878324JTel: - Fax: - H/P: 96405687Address: APT BIK 532 Bukit Batok Street 51 #15-14 Singapore 650532

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 sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: <u>SLU8882R</u>		Model: <u>Toyota Raize</u>	
Driver's Particulars		Odometer: _____	
Name: <u>Wong Toon Liam</u>		Date & Time Out: <u>14 25hrs @ 8/3/2021</u>	
Address: <u>As Hirer</u>		Date & Time In: <u>06/04/2021 @ 1200hrs</u>	
I/C No: <u>S6878324J</u>	Dr/Licence No: <u>S6878324J</u>	Hour @\$ _____	
Date of Issue: <u>29 Jul 2003</u>	Occupation: _____	<u>29</u> Days @\$ <u>150/-</u>	<u>\$4350</u>
Date of Birth: <u>15 Sep 1968</u>	Tools: _____ Spare Tyre: _____	Wks @\$ _____	
		Mths @\$ _____	

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 S\$ 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 \$ 1605 excess for collision/damage to first party, (i.e.) C. S. ONG AUTO PTE LTD (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of S\$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.

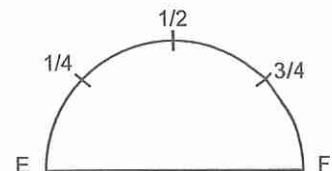
This Vehicle is used within Singapore only. Our Insurance does not cover in Malaysia.

Deposit (Refundable) :

Sub-Total :

Balance To Pay :

PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY



C. S. ONG AUTO PTE LTD



Authorised Signature

Hirer's Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 08 Mar 2021 / 12:31:50

Receipt Date/Time : 08 Mar 2021 / 12:31:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210308-001577

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 - SKK8873G				
As at 08 Mar 2021/08:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKK8873G Enquiry Fee 20210308123039304520	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				
20210308123102107		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.



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

JWG INTERNATIONAL PTE LTD -
WONG TOON LIAM

Invoice Number
GR-2021-000904

Invoice Issue Date
16 Mar 2021

Invoice Due Date
23 Mar 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\$)
Sale of Accident Report - Publ	16/03/2021,08/03/2021,SDR983X,SKK8873G	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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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: 16/03/2021

Your Ref No: SDR983X

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 08/03/2021 00:00 (SGT)

Vehicle No: SDR983X

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\$)
SKK8873G	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.

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RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

JWG INTERNATIONAL PTE LTD -
WONG TOON LIAM

Invoice Number
GR-2021-000905

Invoice Issue Date
16 Mar 2021

Invoice Due Date
23 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 (\$\$)
Sale of Accident Report - Publ	16/03/2021,08/03/2021,SDR983X,SLT1589P	27.10	1.90	29.00
		Total Amount (\$\$)		27.10
		Total GST 7.00% (\$\$)		1.90
		Total Amount Incl. of GST (\$\$)		29.00

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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: 16/03/2021

Your Ref No: SDR983X

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 08/03/2021 00:00 (SGT)

Vehicle No: SDR983X

Place of Accident: Near 332 Jurong East Ave 1, Block 332, Singapore 600332

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 (\$)
SLT1589P	Near 332 Jurong East Ave 1, Block 332, Singapore 600332	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

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