

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 : GBE5875J
Your Ref : SMT6970B

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: GBE5875J & SMT6970B

DATE OF ACCIDENT: 12/03/2021

LOCATION: WOODLANDS AVE 12 TOWARDS SLE NEAR LAMP POST 65

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 3,852.00
Rental :	\$ 900.00
LTA & GIA :	\$ 36.45
Towing :	\$ -

Grand Total : **\$ 4,788.45/-**

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 : 18-06-2021

TAX INVOICE : 1109

VEHICLE NO: GBE5875J

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. GBE5875J [Our Client] & Vehicle No. SMT6970B [Your Insured] On 12/03/2021. Lump Sum Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$3,600.00

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 :	\$3,600.00
7% GST:	\$252.00
Total	\$3,852.00
Less Deposit :	\$0.00
Remaining Balance	\$3,852.00



JWG International Pte Ltd's Signature

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2103185

Date: 23-03-21

Bill To:

JWG International Pte Ltd

For the account of:

MK Air-Con & Services

UEN: 53162347E

Ship To:

1

JWG International Pte Ltd

For the account of:

MK Air-Con & Services

UEN: 53162347E

Description

Amount

Job No.

Vehicle Rental for Period 12.03.2021 to 18.03.2021

(Billing for days 6 X \$150.00/per day)

(Vehicle No.: GBE5875J)

\$900.00 GBG8190X SR



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874
Tel: 6970 9119 Fax: 6970 9961
Website: www.carsforrent2016.com

GBES8737

No: E 17901

JWG^{FE 2103185}

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: <u>GBG 819CX</u> Replace Veh No:	
Name: (as in I/C) <u>Ho Ming Kwong</u>		Mileage out:	
NRIC/PASSPORT No: _____		Make & Model: <u>NISSAN NV350</u> (Auto) / Manual	
Date of Birth: _____		OUT : Date <u>12/03/21</u> Time : <u>12.15 PM</u>	
Address (Res): _____		HIRE PERIOD	
Driving Licence No: _____ D/L Type: Local / International		OWN DAMAGE CLAIM Excess S\$ <u>2000</u>	
Issue Date: _____		THIRD PARTY CLAIM Excess S\$ <u>1500</u>	
Tel: (O) _____ HP _____		CHARGES	
Company Name: <u>MK Air-Con & Services</u>		Daily @ \$ <u>150</u> per day <u>900</u> <u>W</u>	
Company UEN: <u>5316 2347E</u>		Weekly @ \$ _____ per week	
Company Address: _____		Monthly @ \$ _____ per month	
ADDITIONAL DRIVER'S PARTICULARS		Others @ \$ _____	
Name: (as in I/C) _____		Delivery Service	
NRIC/PASSPORT No: _____		GST	
Date of Birth: _____		SUB-TOTAL \$	
Address (Res): _____		PETROL LEVEL	
Driving Licence No: _____ D/L Type: Local / International		Out E <u>1/4</u> 1/2 3/4 F	
Issue Date: _____		In E <u>1/4</u> 1/2 3/4 F	
Tel: (O) _____ HP _____		EXTENSION	
VEHICLE CHECK LIST		Misc.	
D - DENTS S - SCRATCHES A - ACCIDENTS		GST <u>included</u>	
		TOTAL CHARGES <u>900</u> <u>W</u>	
		Rented out by:	
		Hirer's Signature	
		Addition Driver's Signature _____	

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>18/03/2021</u>	<u>1555hrs</u>		<u>W</u>		
					HIRER'S SIGNATURE

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Mar 2021 / 11:48:42

Receipt Date/Time : 12 Mar 2021 / 11:48:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210312-001458

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMT6970B

As at 12 Mar 2021/10:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMT6970B

Enquiry Fee

20210312114703872432

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

20210312114715296

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 -
ONG CHOON HONG

Invoice Number
GR-2021-002082

Invoice Issue Date
14 Jun 2021

Invoice Due Date
21 Jun 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	09/06/2021,23/05/2021,SMZ5731A,XD538K	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

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



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: 09/06/2021

Your Ref No: SMZ5731A

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 23/05/2021 00:00 (SGT)

Vehicle No: SMZ5731A

Place of Accident: Lower Delta Rd, 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\$)
XD538K	Lower Delta Rd, 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.