

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 : SMC53C
Your Ref : SHB4377G

Date : 18 August 2021

BY MAIL WITHOUT PREJUDICE

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

Dear Sir/Madam,

ACCIDENT INVOLVING: SMC53C & SHB4377G

DATE OF ACCIDENT: 18/04/2021

LOCATION: SCOTT ROAD INFRONT OF T GALLERIA

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 14,124.00
Loss of Use :	\$ 4,250.00 (\$250 x 7 days) 19/04/2021 to 05/05/2021
LTA & GIA :	\$ 36.45
Towing :	\$ 100.00
Grand Total :	<u>\$ 18,510.45/-</u>

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.

LETTER OF AUTHORISATION

Accident on 18/04/2021 @ 2330hrs along Scott Road Infront of T Galleria
involving vehicles nos. SMC53C & SHB43776

In consideration of JWG International Pte Ltd, Blk 10, Ang Mo Kio Industrial Park 2A, #03-08 Amk AutoPoint, Singapore 568047, repairing my/our motor vehicle no. SMC53C at my/our request, I/We, Koh Geok Kee ("the claimant") of 206B Compassvale Lane #03-95 S(5+2206) (address) bearing NRIC no. S7136392I the owner of motor vehicle no. SMC53C, 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 04 (month) 2021 (year).

Ch

"The Claimant's" Signature



JWG International Pte Ltd

Name: Koh Geok Kee

Name: Xin Yu

NRIC No.: S7136392I



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHB 4377G (Insd veh)	Model: MERCEDES BENZ A45
	SMC 53C (TP veh)	
Date of Accident/ Time:	18/04/2021	

Repair Estimate	: \$	84,451.74	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	13,500.00	GLOBAL SUM
Payee Name : JWG INTERNATIONAL PTE LTD			
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability 100 (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes No BOLA Scenario No: _____	
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

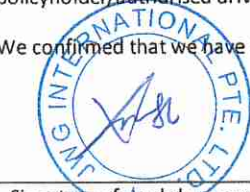
NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.



Signature of Workshop representative / Workshop stamp
Name of Representative: LOH XIN YU
Date: 24/11/2021



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 24/11/2021

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Cynthia Lim
Date: 24/11/2021

"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 : AXA INSURANCE SINGAPORE PTE LTD

DATE : 18-08-2021

Motor Claims Department

TAX INVOICE : 1201

VEHICLE NO: SMC53C

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SMC53C [Our Client] & Vehicle No. SHB4377G [Your Insured] On 18-04-2021. Lump-Sum Repair Costs Recommended By Your Appointed Surveyor. Thank You.	\$13,200.00

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 :	\$13,200.00
7% GST:	\$924.00
Total	\$14,124.00
Less Deposit :	\$0.00
Remaining Balance	\$14,124.00



JWG International Pte Ltd's Signature

> Back to OneMotoring



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

Print Date/Time : 19 Apr 2021 / 18:18:26

Receipt Date/Time : 19 Apr 2021 / 18:18:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210419-003474

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 - SHB4377G As at 18 Apr 2021/23:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHB4377G Enquiry Fee 20210419181732560254	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				
20210419181744297		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 - ANG
GORDON

Invoice Number
GR-2021-001536

Invoice Issue Date
03 May 2021

Invoice Due Date
10 May 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	03/05/2021,18/04/2021,SMC53C,SHB4377G	27.10	1.90	29.00
Total Amount (\$\$)				27.10
Total GST 7.00% (\$\$)				1.90
Total Amount Incl. of GST (\$\$)				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: 03/05/2021

Your Ref No: SMC53C

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 18/04/2021 00:00 (SGT)

Vehicle No: SMC53C

Place of Accident: Scotts 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 (\$)	QTY	AMOUNT (\$)
SHB4377G	Scotts 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.



UEN: 53389200K

TEAM TOWING SERVICES

Hotline: 9382 2269 Email: kenjikwa@gmail.com

CASH SALE / WORK ORDER

No. 105026

Date: 19/4/21

Messrs: JWG cash

Vehicle No: SMC 53 C Model No: M A45

Time (day / night): 00.30 Contact No: 01.00

Location:

To: 10 AMK Auto point #03-08

Cash \$: 100

Others:

Authorised by:

Tow Truck

Driver Name:

- ☐ Jump Start / Changing of Battery
- ☐ Tyre Replacement
- ☒ Accident / Breakdown
- ☐ Multi / Basement
- ☐ With Load / Cargo Box
- ☒ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up / Winch Out
- ☐ Collect Doc / Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.



Re:RE: Re:<MANDATE IA>

Type

 Question

Message

PLS PROCEED AS FOLLOWS: COR \$12,679.50 W/GST LOR \$700 LTA \$36.45 TOWING \$100 TOTAL \$13,515.95

Reply