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: <u>9698 8882</u> | Fax: <u>6909 9592</u> E-Mail: jwg.claims@yahoo.com

Our Ref

: SKT6915K

Your Ref

: SHC8347L

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: SKT6915K & SHC8347L

DATE OF ACCIDENT: 21/04/2021

LOCATION: CORPORATION ROAD TOWARDS JURONG WEST AVE 2

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs:

\$ 3,424.00

Rental

\$ 1,348.20

LTA & GIA

\$ 36.45

Towing

£ _

Grand Total

\$ 4,808.65/-

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 <u>further inquiries</u>, please kindly contact Mr. Ong Jun Wu @ <u>9698 8882</u>, or email to <u>jwg.claims@yahoo.com</u>.

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 31 04 2021 @ 1430hrs along Corporation Rd towards Jurong West AVE 2 involving vehicles nos. SKT 6915K & SHC 8347L
In consideration of JNG International Pte Ltd , Blk to , Ang Mo kio Ind Park SA , #03-08 Amk Purploint, Singapore 56804] repairing my/our motor vehicle no
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.
"The Claimant's" Signature (month) (year). JWG International Pte Ltd
Name: Lim PeiLing Name: Qmthia Lim



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 8347L (Insd veh)	
	SKT 6915K (TP veh)	Model: Mitsubishi Lancer (1590cc)
Date of Accident/ Time:	21/04/2021	

Repair Estimate	1	\$	24,179.22	1200							
Final Repair Cost		\$									
Loss of Use		\$							days at \$		per day
Rental (if any)		\$						4	days at \$		per day
LTA / GIA Search Fee		\$	17 <u>00-00-00</u>	5				4			
Others:		\$									
	. :	\$									
Final Settlement Sum (GI	lobal Sum) :	\$	3,800.00			F:	7				
Payee Name :JWG Inter	rnational Pte L										
		T] YES [X]	NO	Windly	indica	e belo	w)			
Is Third Party Workshop 6			1 .rrs rV1	NO	truitary	michica					
	IA Registered Wo	orksh		100000	Liability					-	
A) For Non G				Agreed	Liability	_100		(%)	cenario No:		
A) For Non G B) For GIA Re	IA Registered Wo	op:		Agreed BOLA A	Liability	100 e: Yes/	No B	(%) OLA S			- 7
A) For Non G B) For GIA Re BOLA Liab	IIA Registered Worksh	op: (%)		Agreed BOLA A	Liability pplicable ed Liabilit	100 e: Yes/ ey (*):_	No B	(%) OLA Se	_(%)		

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/TORTFEASOR 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: אנאר וסו בנ

ABT

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date: 22/10/2021

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: 4 with the stamp of Witness: 4 with the stamp of Witness: 4 with the stamp of the stamp of

Date: 23/10/20X

"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: 1202

VEHICLE NO: SKT6915K

Attention: Officer-In-Charge

<u>Item</u>	<u>Description</u>		Amount (SGD)
1	Accident Claim Involving Vehicle No. SKT6915K [Our Client	ent] &	\$3,200.00
T v Joseph	Vehicle No. SHC8347L [Your Insured] On 21-04-2021.		
42.4	Lump-Sum Repair Costs Recommended By Your Appointed	1	
	Surveyor.		
·	Thank You.		
_			÷ .
			3-
			31
Details Of	f Payment: Sub Tot	tal:	\$3,200.00

Cheque should be crossed and made payable to:

JWG International Pte. Ltd.

7% GST: \$224.00 Total \$3,424.00 Less Deposit: \$0.00 Remaining Balance \$3,424.00

For Internet Banking:

Maybank Account No :0410-1076-634

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-202111770 29/04/2021

Billing To

JWG International Pte Ltd C/O Lim PeiLing Blk 557 Jurong West Street 42

#09-389 Singapore (640557)

Reg No:

SMR2258L

Car Model: Mileage:

Sales Type:

Honda Grace

Car Rental

Phone: 9695 9910

No.	Product	Quantity		Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 22/04/2021 @ 1540hrs To 29/04/2021 @ 1155hrs. Total 07 Days @ \$180.00 Per Day.	7	\$	180.00	\$ 1,260.00
2	For Accident Vehicle No. SKT6915K	0	\$: =	\$ 5
				SubTotal	\$ 1,260.00
				GST7%	\$ 88.20
				Total	\$ 1,348.20
			A	lmount Due	\$ 1,348.20

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

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 1893

Hirer's Signature

CAR RENTAL AGREEMENT

Date :	$\gamma_1 V_{-\gamma_2}$				
Owner: C. S. ONG AUTO	PTE LTD ("the owner")				
Hirer: Lim Pei Ling					
NRIC / Co. Reg. No			3		
Tel·	Fax:		_ H/P: 96959910		
Address: AT Blk 554	Jurong West street 42 #09	389 Singapo	re 640557		
Owner and Hirer have agreed to e	enter into this Car Rental Agreement both sides of this document. Hirer ac	for the motor	vehicle described below	and upon the	
Vehicle Reg. No: SMR 3358	L	Model:	Honda Girace		
Driver's F	Particulars				
Name:As Hiv	er	Company of the Compan	_1_/_	01511	
NAME OF TAXABLE AND ADDRESS OF TAXABLE AND AD	rer	Date & Time Out: 39 04 2021 @ 1540hrs Date & Time In: 39 04 2021 @ 1155hrS			
Address.		Date & Time	In: 29 04 2021	a 1155hrs	
1/C No: S8 3334466	Dr/Licence No: S8233446G	l	Hour @\$		
Date of Issue:	Occupation:	7	Days @\$ 180 -	\$1260 -	
20 Aug 2004		N N/HI/HOY No. 1000 at No. 1	.Wks @\$		
Date of Birth:	Tools:				
20 to Oct 1982	Spare Tyre:	••••••	. Mths @\$		
hird Party Claim	aim arising from the date of hire to date of	return of the	Deposit (Refundable) :		
ehicle (both dates inclusive). Hirer uncon omprising excess payable and comper	ditionally agrees to pay Owner S\$ <u> </u>	40	Sub-Total :		
nsurance premiums. Own Vehicle Damage	11.05		Balance To Pay:		
lirer is responsible for the first \$ C. S. ONG AUTO PTE LTD (including wis under repair.	1605 excess for collision/damage to firs ndscreen) plus loss of earnings while dam	aged vehicle			
authorised Driver	500 if the Authorised Driver is below the	age of 22 or	PETROL/DIESEL AT YOU	R OWN EXPENSE	
s above 65 years old or has less than 2 years of the less than 2 years old or has less than 2 years old	ears driving experience.	-9	FOR LOCAL USE ONLY		
Seneral exception: Insurance policy does not one of a policy does not only. Out and one of a policy does not only. Out one of a policy of the one of a policy	cover against any driver aged below 22 and/or al nd below.	oove 65 years	1/4	3/4	
ma verilore la dada wildin dingapore d'illy. du				X.,	
S ONG ALITO PTE LTI)				

Authorised Signature

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Apr 2021 / 21:12:20

Receipt Date/Time: 21 Apr 2021 / 21:12:20

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210421-003661

Previous Receipt No.:				
S/N Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SHC8347L As at 21 Apr 2021/14:30:00 Insurance Co: AXA INSURANCE PTE LTI 1 Insurance Enquiry - SHC8347L)			
Enquiry Fee 20210421210943922327		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			
	20210421211021233	Direct Debit: e (Inter	NETS Debit net 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.



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 - LIM **PEI LING**

Invoice Number GR-2021-001809

Invoice Issue Date 22 May 2021

Invoice Due Date 29 May 2021

Total Amount (S\$) Total GST 7.00% (S\$) 27.10 1.90

Total Amount Incl. of GST (S\$) 29.00

Bill Type	Reference	Amount GS (S\$) (SS	\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	15/05/2021,21/04/2021,SKT6915K,SHC8347L	27.10	1.90	29.00
	to the second se	Total Amou	unt (S\$)	27.10
=	17 v s (151525 5) 1400	Total GST 7.00	0% (S\$)	1.90
		Total Amount Incl. of G	ST (S\$)	29.00

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



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: 15/05/2021 Your Ref No: SKT6915K

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 21/04/2021 00:00 (SGT)

Vehicle No: SKT6915K

Place of Accident: Jurong West Ave 2, 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\$)
SHC8347L	Jurong West Ave 2, Singapore	(29.00)	1	(27.10)
GST Amount		•		(1.90)
Total Amount Due (G	(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.