

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 : SKG5922P

Your Ref : SHC7212J

Date : 18 June 2021

BY MAIL WITHOUT PREJUDICE

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Dear Sir/Madam,

ACCIDENT INVOLVING: SKG5922P & SHC7012J

DATE OF ACCIDENT: 27/04/2021

LOCATION: ALEXANDRA ROAD TOWARDS LOWER DELTA ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs : \$ 4,494.00

Rental : \$ 1,540.80

LTA & GIA : \$ 36.45

Towing : \$ -

Grand Total : **\$ 6,071.25/-**

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 : AXA INSURANCE SINGAPORE PTE LTD
Motor Claims Department

DATE : 18-06-2021

TAX INVOICE : 1106

VEHICLE NO: SKG5922P

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SKG5922P [Our Client] & Vehicle No. SHC7012J [Your Insured] On 27-04-2021. Lump-Sum Repair Costs Recommended By Your Appointed Surveyor. Thank You.	\$4,200.00

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 :	\$4,200.00
7% GST:	\$294.00
Total	<u>\$4,494.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$4,494.00</u>



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-202111805
07/05/2021

Billing To

JWG International Pte Ltd C/O Lim Wee Liang
Blk 211 Pasir Ris Street 21
#06-240 Singapore (510211)

Reg No: SMR2258L
Car Model: Honda Grace
Mileage:
Sales Type: Car Rental

Phone: 9489 1588

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 28/04/2021 @ 1555hrs To 06/05/2021 @ 1510hrs. Total 08 Days @ \$180.00 Per Day.	8	\$ 180.00	\$ 1,440.00
2	For Accident Vehicle No. SKG5922P	0	\$ -	\$ -
SubTotal				\$ 1,440.00
GST 7%				\$ 100.80
Total				\$ 1,540.80
Amount Due				\$ 1,540.80

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 1896

CAR RENTAL AGREEMENT

Date : _____

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

Hirer : Lim Wee Liang

NRIC / Co. Reg. No: S8228503B

Tel: _____ Fax: _____ H/P: 94891588

Address: APT BIK 211 Pasir Ris Street 21 #06-240 Singapore 510211

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>SMR2258L</u>		Model: <u>Honda Grace</u>	
Driver's Particulars		Odometer: <u>28/04/2021 @ 1555hrs</u>	
Name: <u>As Hirer</u>		Date & Time Out: _____	
Address: <u>As Hirer</u>		Date & Time In: <u>06/05/2021 @ 1510hrs</u>	
I/C No: <u>S8228503B</u>	Dr/Licence No: <u>S8228503B</u> Hour @\$	
Date of Issue: <u>07 Aug 2003</u>	Occupation: _____	<u>08</u> Days @\$ <u>180/-</u> <u>\$1440/-</u>	
Date of Birth: <u>03 Sep 1982</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.

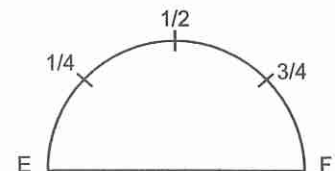
This Vehicle is used within Singapore only. Our Insurance does not cover in Malaysia.

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 : 28 Apr 2021 / 10:44:02

Receipt Date/Time : 28 Apr 2021 / 10:44:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210428-001112

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 - SHC7012J As at 27 Apr 2021/09:15:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC7012J Enquiry Fee 20210428104156984478	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				
	20210428104206217	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 - LIM
WEE LIANG

Invoice Number
GR-2021-001540

Invoice Issue Date
03 May 2021

Invoice Due Date
10 May 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	03/05/2021,27/04/2021,SKG5922P,SHC7012J	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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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: SKG5922P

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 27/04/2021 00:00 (SGT)

Vehicle No: SKG5922P

Place of Accident: Alexandra, 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\$)
SHC7012J	Alexandra, 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.