

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: 6909 8882 | Fax: 6909 9592

E-Mail: jwg.claims@yahoo.com

Our Ref : **SKW7843L**

Your Ref : **SHD6814M**

Date : **17/Aug/2022**

BY MAIL WITHOUT PREJUDICE

**AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
SINGAPORE 068811**

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING : **SKW7843L & SHD6814M**
DATE OF ACCIDENT : **05/05/202**
LOCATION : **YIO CHU KANG LINK TWDS BOUNDARY RD**

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs	:	\$	3,584.50
Loss of Use / Loss of Rental:	:	\$	1,540.80
Search Fees	:	\$	36.45
Towing	:	\$	-

Grand Total	:	\$	5,161.75
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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 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 PTE LTD

Motor Claims Department

DATE : 17-08-2022

TAX INVOICE : 1743

VEHICLE NO: SKW7843L

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SKW7843L [Our Client] & Vehicle No. SHD6814M [Your Insured] On 05-05-2021. Total Repair Costs Recommended By Your Appointed Surveyor. Thank You.	\$3,350.00

Details Of Payment:

Cheque should be crossed and made payable to:
JWG International Pte. Ltd.

For Internet Banking:

Maybank Account No :0410-1076-634
PayNow UEN: 201837488H

Sub Total :	\$3,350.00
7% GST:	\$234.50
Total	<u>\$3,584.50</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$3,584.50</u>

For JWG INTERNATIONAL PTE LTD

* This is a computer generated invoice no signature is required



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-202111817
18/05/2021

Billing To

JWG International Pte Ltd C/O Toh Hai Meng
Blk 784 Choa Chu Kang Drive
#14-211 Singapore (680784)

Reg No: SMR8882U
Car Model: Honda Shuttle
Mileage:
Sales Type: Car Rental

Phone: 9643 2634

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 07/05/2021 @ 1545hrs To 15/05/2021 @ 1700hrs. Total 08 Days @ \$180.00 Per Day.	8	\$ 180.00	\$ 1,440.00
2	For Accident Vehicle No. SKW7843L	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

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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 1738

CAR RENTAL AGREEMENT

Date : _____

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

Hirer : Toh Hai Meng

NRIC / Co. Reg. No: S6928307A

Tel: _____ Fax: _____ H/P: 9643 2634

Address: APT BLK 784 Choa Chu Kang Drive #14-211 Singapore (680784)

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>SMR8882U</u>		Model: <u>Honda Shuttle</u>	
Driver's Particulars		Odometer: _____	
Name: <u>Toh Zheng Hui</u>		Date & Time Out: <u>07/05/2021 @ 1545hrs</u>	
Address: <u>As Hirer</u>		Date & Time In: <u>15/05/2021 @ 1700hrs</u>	
I/C No: <u>S95214750</u>	Dr/Licence No: <u>S95214750</u> Hour @\$
Date of Issue: <u>18 Sep 2014</u>	Occupation: _____	<u>08</u> Days @\$ <u>180/-</u>	<u>\$1440/-</u>
Date of Birth: <u>18 Jun 1995</u>	Tools: _____ Wks @\$
	Spare Tyre: _____ 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\$ 3140 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.

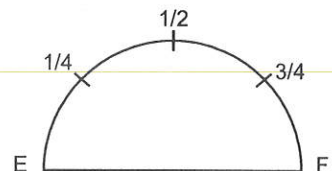
This Vehicle is used within Singapore only. Our Insurance does not cover in Malaysia.

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



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

Print Date/Time : 07 May 2021 / 17:03:16

Receipt Date/Time : 07 May 2021 / 17:03:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210507-003132

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 - SHD6814M

As at 05 May 2021/10:55:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SHD6814M
Enquiry Fee
20210507170153045745

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

20210507170207115 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

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: 11/06/2021

Your Ref No: SKW7843L

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

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

Vehicle No: SKW7843L

Place of Accident: Boundary 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 (\$\$)
SHD6814M	Boundary 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.



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 - TOH
ZHENG HUI

Invoice Number
GR-2021-002077

Invoice Issue Date
13 Jun 2021

Invoice Due Date
20 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	11/06/2021,05/05/2021,SKW7843L,SHD6814M	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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