

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 : SMN3360M

Your Ref : SHC8931A

Date : 27 July 2021

BY MAIL WITHOUT PREJUDICE

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

Dear Sir/Madam,

ACCIDENT INVOLVING: SMN3360M & SHC8931A

DATE OF ACCIDENT: 08/05/2021

LOCATION: MOUNTBATTEN ROAD TOWARDS 839 MOUNTBATTEN ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 2,996.00
Rental :	\$ 600.00
LTA & GIA :	\$ 36.45
Towing :	\$ -

Grand Total : **\$ 3,632.45/-**

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.

LETTER OF AUTHORISATION


Accident on 08/05/2021 @ 1900hrs along mountbatten Road towards 839 mountbatten Road
involving vehicles nos. SMN3360M & SHC 8931A.

In consideration of JWG International Pte Ltd, 10, Ang mo kio Ind Park 2A, #03-08 AMK AutoPoint, Singapore 568047, repairing my/our motor vehicle no. SMN3360M at my/our request, I/We, Tea Zi Yang ("the claimant") of APT 81K54 Chai Chee Street #11-871 Singapore 460054 (address) bearing NRIC no. S97084806 the owner of motor vehicle no. SMN3360M

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 10 day of 05 (month) 2021 (year).


"The Claimant's" Signature

Name: Tea Zi Yang

NRIC No.: S97084806



JWG International Pte Ltd

Name: Cynthia Lim



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 8931A (Insd veh)	Model: Hyundai Avante (1591cc)
	SMN 3360M (TP veh)	
Date of Accident/ Time:	08/05/2021	

Repair Estimate	: \$	20,612.74	
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 (Global Sum)	: \$	3,500.00	
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 <u>100</u> (%)	
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:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 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.
- 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: 10/08/2021



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 10/08/2021

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Cynthia Lim
Date: 10/8/2021

"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 : 27-07-2021

Motor Claims Department

TAX INVOICE : 1175

VEHICLE NO: SMN3360M

Attention: Officer-In-Charge

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SMN3360M [Our Client] & Vehicle No. SHC8931A [Your Insured] On 08-05-2021. Lump-Sum Repair Costs Recommended By Your Appointed Surveyor. Thank You.	\$2,800.00

Details Of Payment:

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

Sub Total :	\$2,800.00
7% GST:	\$196.00
Total	\$2,996.00
Less Deposit :	\$0.00
Remaining Balance	\$2,996.00

For Internet Banking:

Maybank Account No :0410-1076-634



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 #: E2105141

Date: 17-05-21

1

Bill To:

Ship To:

JWG International Pte Ltd

For the account of:

Tea Zi Yang

S9708480G

Blk 54 Chai Chee Street

#11-871

JWG International Pte Ltd

For the account of:

Tea Zi Yang

S9708480G

Blk 54 Chai Chee Street

#11-871

Description	Amount	Job No.
Vehicle Rental for Period 10.05.2021 to 15.05.2021 (Billing for days 5 X \$120.00/per day) (Vehicle No.: SMN3360M)	\$600.00	SLN9933H SR

Your Order #: E18150

Terms: Net 30th after

GST:

\$39.25

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$600.00

SR

7%

\$39.25

\$560.75

Amount Applied:

\$0.00

Balance Due:

\$600.00



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

No: E 18150

SMN 3360 M

JW G (E210514)

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: SLV 9933 L1 Replace Veh No:	
Name: (as in I/C) Teo Ji Yang		Mileage out:	
NRIC/PASSPORT No: S9708480h		Make & Model: H. ELANTRA Auto / Manual	
Date of Birth:		OUT: Date 10/05/21 Time: 10.30 AM	
Address (Res): Blk 54 Chai Chee Street #11-871 (1) 460059		HIRE PERIOD	
Driving Licence No: D/L Type: Local / International		OWN DAMAGE CLAIM Excess S\$ 2000	
Issue Date:		THIRD PARTY CLAIM Excess S\$ 1500	
Tel: (O) HP		CHARGES	
Company Name:		Daily 5 @\$ 120 per day 600 w	
Company UEN:		Weekly @\$ per week	
Company Address:		Monthly @\$ per month	
Others @\$		Delivery Service	
GST		SUB-TOTAL \$	
PETROL LEVEL		Out E 1/4 1/2 3/4 F	
In E 1/4 1/2 3/4 F		EXTENSION	
D - DENTS S - SCRATCHES		Misc.	
A - ACCIDENTS		GST included	
RIGHT FRONT TOP LEFT		TOTAL CHARGES 600 00	
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 BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS 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	HIRER'S SIGNATURE
15/05/2021	1505h15				

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 May 2021 / 14:01:16

Receipt Date/Time : 10 May 2021 / 14:01:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210510-002271

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 - SHC8931A				
As at 08 May 2021/19:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC8931A Enquiry Fee 20210510135951056637	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				
20210510140021191		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 - TEA
ZI YANG

Invoice Number
GR-2021-001783

Invoice Issue Date
21 May 2021

Invoice Due Date
28 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	20/05/2021,08/05/2021,SMN3360M,SHC8931A	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: 20/05/2021

Your Ref No: SMN3360M

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 08/05/2021 00:00 (SGT)

Vehicle No: SMN3360M

Place of Accident: Mountbatten 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\$)
SHC8931A	Mountbatten 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.



Service Request Details

Claim

S1M039SS

Reference

CC4/ASM21005723/ps3

Loss Date

8 May 2021

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Report Date

10 May 2021 3:43:16 PM

Request Date

6 August 2021

Due Date

11 May 2022

Services

Pre-Repair Survey

Actions

Next Step

Finish the work

Complete Work



Vehicle Information

Incident Vehicle Registration #
SMN3360M

Make
TPVD UNKNOWN

Model
UNKNOWN

Service Address

, , ,

Primary Contact/Insured

COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE, 575717, Singapore
65551188

Claim Handler

LOH Cynthia

cynthia.loh@axa.com.sg

Additional Instructions

Messages1

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

TYPE	
SENT	3/8/21 3:28 PM



8931A

BODY

Hi. pls proceed as per mandate. TY.



TYPE



SENT

3/8/21 2:45 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Re:RE: Re:RE: Re:REQUEST FOR OI GIA REPORT - SHC 8931A

BODY

Hi, We have uploaded TP-Mandate IA dd 030821. We s...



TYPE



SENT

2/8/21 1:43 PM

FROM

ANG Richard

SUBJECT

Re:RE: Re:RE: Re:REQUEST FOR OI GIA REPORT - SHC 8931A

BODY

Hi, received TP's LOD. Pls confirm with the survey...



TYPE



SENT

21/5/21 5:26 PM

FROM

LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT

RE: Re:RE: Re:REQUEST FOR OI GIA REPORT - SHC 8931A

BODY

Hi, We have uploaded TP-Mandate IA in Documents Fo...



TYPE



SENT

21/5/21 11:43 AM

FROM

ANG Richard

SUBJECT

Re:RE: Re:REQUEST FOR OI GIA REPORT - SHC 8931A

BODY

Pls advise on the IA first. TY.





FROM LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT **RE: Re:REQUEST FOR OI GIA REPORT - SHC 8931A**

BODY Hi, Yes, Third party would like to do DS. We will ...

TYPE

SENT 19/5/21 8:19 AM

FROM ANG Richard

SUBJECT **Re:REQUEST FOR OI GIA REPORT - SHC 8931A**

BODY HI OI rpted. PLs check if TP want to DS. TY.

TYPE

SENT 11/5/21 2:54 PM

FROM ANG Richard

SUBJECT **Re:REQUEST FOR OI GIA REPORT - SHC 8931A**

BODY Hi, non-reporting. We will update once our insured...

TYPE

SENT 11/5/21 2:52 PM

FROM LKK AUTO CONSULTANTS PTE LTD (TP)

SUBJECT **REQUEST FOR OI GIA REPORT - SHC 8931A**

BODY Dear Sir / Madam, We refer to the above matter. ...