

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.

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 : 27-07-2021

TAX INVOICE : 1175

VEHICLE NO: SMN3360M

Attention: Officer-In-Charge

<u>Item</u>	<u>Description</u>	<u>Amount (SGD)</u>
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.

For Internet Banking:

Maybank Account No :0410-1076-634

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



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

Bill To:

Ship To:

1

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
	SR	7%	\$39.25	\$560.75
			Total Inv Amt:	\$600.00
			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

SMN 3360 M

No: E 18150

JWG (E210514)

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: <u>SLV 9933 LI</u> Replace Veh No:	
Name: (as in I/C) <u>Tea Ji Yang</u>		Mileage out:	
NRIC/PASSPORT No: <u>S9708480h</u>		Make & Model: <u>H. ELANTRA</u> <input checked="" type="radio"/> Auto / Manual	
Date of Birth: _____		OUT: Date <u>10/05/21</u> Time: <u>10.30 AM</u>	
Address (Res): <u>Blk 54 Chai Chee Street</u> <u># 11-871 (C) 460057</u>		HIRE PERIOD	
Driving Licence No: _____ D/L Type: <input checked="" type="radio"/> Local / International		OWN DAMAGE CLAIM Excess S\$ <u>2000</u>	
Issue Date: _____		THIRD PARTY CLAIM Excess S\$ <u>1500</u>	
Tel: (O) _____ HP _____		CHARGES	
Company Name: _____		Daily <u>5</u> @\$ <u>120</u> per day <u>600</u> <u>00</u>	
Company UEN: _____		Weekly @\$ _____ per week	
Company Address: _____		Monthly @\$ _____ per month	
ADDITIONAL DRIVER'S PARTICULARS		Others @\$ _____	
Name: (as in I/C) _____		Delivery Service	
NRIC/PASSPORT No: _____		GST	
Date of Birth: _____		SUB-TOTAL \$	
Address (Res): _____		PETROL LEVEL	
Driving Licence No: _____ D/L Type: Local / International		Out E <input checked="" type="radio"/> 1/4 1/2 3/4 F	
Issue Date: _____		In E 1/4 1/2 3/4 F	
Tel: (O) _____ HP _____		EXTENSION	
VEHICLE CHECK LIST		Misc. _____	
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS		GST _____	
		TOTAL CHARGES <u>600</u> <u>00</u>	
		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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS 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
<u>15/05/2021</u>	<u>1505h15</u>			
				 HIRER'S SIGNATURE

> 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 (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	20/05/2021,08/05/2021,SMN3360M,SHC8931A	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: 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.