

# 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](mailto:jwg.claims@yahoo.com)

Our Ref : SJZ1951T  
Your Ref : SMR5916B

Date : 16 October 2021

## **BY MAIL WITHOUT PREJUDICE**

**INDIA INTERNATIONAL INSURANCE PTE LTD**  
**64 Cecil Street**  
**#04-05 IOB Building**  
**Singapore 049711**

Dear Sir/Madam,

**ACCIDENT INVOLVING: SJZ1951T & SMR5916B**

**DATE OF ACCIDENT: 16/05/2021**

**LOCATION: BLK 114 BUKIT PURMEI ROAD OPEN SPACE CARPARK**

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 1,872.50
Loss of Use :	\$ 1,080.00 (\$120 x 9 days) 17/05/2021 to 25/05/2021
LTA & GIA :	\$ 7.45
Towing :	\$ -
Grand Total :	<b><u>\$ 2,959.95/-</u></b>

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](mailto: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.

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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 : India International Insurance Pte Ltd

Motor Claims Department

DATE : 11-10-2021

TAX INVOICE : 1283

VEHICLE NO: SJZ1951T

Attention: Officer-In-Charge

Item	Description	Amount ( SGD )
1	Accident Claim Involving Vehicle No. SJZ1951T [Our Client] & Vehicle No. SMR5916B [Your Insured] On 16-05-2021.  Total Repair Costs Recommended By Your Appointed Surveyor Firm.  Thank You.	\$1,750.00

## 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 :	\$1,750.00
7% GST:	\$122.50
Total	<u>\$1,872.50</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$1,872.50</u>



JWG International Pte Ltd's Signature

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 May 2021 / 13:46:11

Receipt Date/Time : 17 May 2021 / 13:46:11

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210517-001859

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SMR5916B As at 16 May 2021/21:25:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SMR5916B Enquiry Fee 20210517134513015868	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20210517134521253	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			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.

## LETTER OF AUTHORISATION

Accident on 18/05/2021 @ 2125hrs along Blk 114 Bukit Purmei Road Open Space Carpark  
involving vehicles nos. SJ21951T & SMK59168.

In consideration of JWG International Pte Ltd, 10, Ang mo kio Ind Park 2A, #03-08 AMK AutoPoint, Singapore 668047, repairing my/our motor vehicle no. SJ21951T at my/our request, I/We, Tajinder Singh Aulakh s/o Raghbir Singh ("the claimant") of APT Blk 114 Bukit Purmei Road #04-237 Singapore 090114

(address) bearing NRIC no. S92004581 the owner of motor vehicle no. SJ21951T 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 17 day of 05 (month) 2021 (year).



"The Claimant's" Signature



JWG International Pte Ltd

Name: Tajinder Singh Aulakh s/o Raghbir Singh

NRIC No.: S92004581

Name: Cynthia Lim