JWG INTERNATIONAL PTE. LTD.

Co. & GST Reg. No.: 201837488H

Blk 10, Ang Mo Kio Ind Park 2A, #03-08 AMK AutoPoint, Singapore 568047

Tel: <u>6909 8882</u> | Fax: <u>6909 9592</u> <u>E-Mail: jwg.claims@yahoo.com</u>

Our Ref : SMY3708L Your Ref : SHD7190Y

Date

: 4/3/2022

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: SMY3708L & SHD7190Y

DATE OF ACCIDENT : 18/5/2021

LOCATION : <u>SENGKANG COMMUNITY HUB</u>

We refer to the above-mentioned accident.

We are claiming as follows

 Cost of Repairs
 : \$ 428.00

 Loss of Rental
 : \$ 600.00

 Search Fees
 : \$ 29.00

 Towing
 : \$

Grand Total : \$ 1,057.00

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 @ 6909 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.

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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

DATE: 28-02-2022

Motor Claims Department

TAX INVOICE: 1466 VEHICLE NO: SMY3708L

Attention: Officer-In-Charge

<u>Item</u>	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SMY3708L [Our Client] &	\$400.00
	Vehicle No. SHD7190Y [Your Insured] On 18-05-2021.	
	Total Repair Costs Recommended By Your Appointed Surveyor.	
	Thank You.	
	=1	

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 :
 \$400.00

 7% GST:
 \$28.00

 Total
 \$428.00

 Less Deposit :
 \$0.00

 Remaining Balance
 \$428.00

JWG International Pte Ltd's Signature

SINGAPURA LEASING PTE LTD

Mailing Address: Blk 985A, Buangkok Crescent #07-10, Singapore 531985

Company Registration Number: 201528975D

Contact: +65 98 900 400



2022SL006

7/6/2021

Robinn Khang

Invoice No.:

Sales Person: Invoice Date:

INVOICE

Bill To: Tan Yi Sheng

Address:

86608799

Phone:

Our Ref.: Vehicle Number: Make / Model:

SMY3708L

Toyota Yaris Cross 1.5A

S/N	Description		Qty	UOM	Rate/Day	Total Amount
Ť	Rental Charges Start Date: 3/6/2021	End Date: 7/6/2021	4	Day(s)	\$150.00	\$600.00
2	Rebate (if any) Start Date: - Remarks: NA	End Date:		-	\$0.00	\$0.00
	11		J	Total	Payable (SGD)	\$600.00

Payments by Cheque should be crossed and made payable to: Singapura Leasing Pte Ltd

^{**}This is a computer generated copy. No signature is required**



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

C.S.ONG AUTO PTE. LTD. - TAN YI SHENG

Invoice Number GR-2021-001770

Invoice Issue Date 20 May 2021

Invoice Due Date 27 May 2021

Total Amount (S\$) Total GST 7.00% (S\$)

27.10 1.90

Total Amount Incl. of GST (S\$) 29.00

Bill Type	Reference		GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	20/05/2021,18/05/2021,SMY3708L,SHD7190Y	27.10 Total Am	1.90 ount (S\$)	
		Total GST 7	.00% (S\$)	1.90
	Total Amou			29.00

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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: SMY3708L

C.S.ONG AUTO PTE. LTD.

10, Ang Mo Kio Industrial Park 2A, AMK Autopoint #02-16

Dear Sir/Madam,

Date of Accident: 18/05/2021 00:00 (SGT)

Vehicle No: SMY3708L

Place of Accident: Sengkang E 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\$)
SHD7190Y	Sengkang E Rd, Singapore	(29.00)	1	(27.10)
GST Amount	(1.90)			
Total Amount Due (GS	(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.

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