

# 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 : SMG198Y

Your Ref : SLS7299S

Date : 15 July 2021

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## **BY MAIL WITHOUT PREJUDICE**

**INDIA INTERNATIONAL INSURANCE PTE LTD**

**64 Cecil Street**

**#04-05 IOB Building**

**Singapore 049711**

Dear Sir/Madam,

**ACCIDENT INVOLVING: SMG198Y & SLS7299S**

**DATE OF ACCIDENT: 01/06/2021**

**LOCATION: BETWEEN RIVER VALLEY ROAD AND OXLEY ROAD**

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	<b>\$ 4,761.50</b>
Loss of Use :	<b>\$ 840.00 (\$120 x 7 days)</b>
LTA & GIA :	<b>\$ 36.45</b>
Towing :	<b>\$ -</b>

Grand Total : **\$ 5,637.95/-**

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.

# 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 : India International Insurance Pte Ltd

Motor Claims Department

DATE : 15-07-2021

TAX INVOICE : 1140

VEHICLE NO: SMG198Y

Attention: Officer-In-Charge

Item	Description	Amount ( SGD )
1	Accident Claim Involving Vehicle No. SMG198Y [Our Client] & Vehicle No. SLS7299S [Your Insured] On 01-06-2021.  Lump-Sum Repair Costs Recommended By Your Appointed Surveyor Firm.  Thank You.	\$4,450.00

**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 :	\$4,450.00
7% GST:	\$311.50
Total	\$4,761.50
Less Deposit :	\$0.00
Remaining Balance	\$4,761.50



JWG International Pte Ltd's Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jun 2021 / 14:57:11

Receipt Date/Time : 02 Jun 2021 / 14:57:11

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210602-002572

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 - SLS7299S				
As at 01 Jun 2021/14:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLS7299S Enquiry Fee 20210602145546120807	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				
20210602145600172		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](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

**TAX INVOICE**

JWG INTERNATIONAL PTE LTD -  
GOH CHING HOE

**Invoice Number**  
GR-2021-002389

**Invoice Issue Date**  
01 Jul 2021

**Invoice Due Date**  
08 Jul 2021

<b>Total Amount (\$\$)</b>	<b>27.10</b>
<b>Total GST 7.00% (\$\$)</b>	<b>1.90</b>
<b>Total Amount Incl. of GST (\$\$)</b>	<b>29.00</b>

Bill Type	Reference	Amount (\$\$)	GST 7.00% (\$\$)	Amount Incl. of GST (\$\$)
Sale of Accident Report - Publ	01/07/2021,01/06/2021,SMG198Y,SLS7299S	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: 01/07/2021

**Your Ref No: SMG198Y**

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 01/06/2021 00:00 (SGT)

Vehicle No: SMG198Y

Place of Accident: 233 River Valley Rd, #B1-01, Singapore 238291

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\$)
<b>SLS7299S</b>	233 River Valley Rd, #B1-01, Singapore 238291	(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.