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

: SMG198Y

Your Ref

: SLS7299S

Date

: 15 July 2021

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:

\$ 4,761.50

Loss of Use :

\$ 840.00 (\$120 x 7 days)

LTA & GIA :

\$ 36.45

Towing

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.

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 of the 2021 @ 1460hrs along Between River Valley Road and Odley Road involving vehicles nos. SMG198Y & SLS 72998.
* * * * * * * * * * * * * * * * * * *	In consideration of JWG International Pte Ltd, 10, Ang Mo kio Ind Park 34, #03-08 AMK Actorbint, Singapore 568047, repairing my/our motor vehicle no. SMG198Y at my/our request, I/We, Goth Ching Hoe ("the claimant") of APT BIK 984A Brangkok Link # 16-09 Singapore 531984
	(address) bearing NRIC no. \$1435181 the owner of motor vehicle no. Smalls 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 Julia 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 Julia International Pte Ltd. — account. Upon clearance of the said cheque, I/we further authorise Julia 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 Julia International Pte Ltd. shall amount to a good discharge of Julia International Pte Ltd. and/or their appointed law firm's obligation to me in respect of the settlement monies.
Adaption to Lance Are the	Dated this 03 day of 06 (month) 304 (year). "The Claimant's" Signature
	Name: Good Ching Hoe Name: Cynthia lim NRIC No.: S775118I



Admin

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

India Ref: MFL2021D0002442 Claimant Ref: SMG 198Y prejudicial to any other claims" We/I. JWG International Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (GLOBAL SUM) of Surveyor) with respect to the amount claimed for \$\$_5,350.00 (coardinates), vehicle no. SMG 198Y that was damaged pursuant to the accident which occurred on 01/06/2021 (date) at BETWEEN RIVER VALLEY ROAD & OXLEY RD (location) involving vehicle no. SLS 7299S (insured vehicle). This is pursuant to the inspection conducted on ___04/06/2021__ (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner GOH CHING HOE ("the third party claimant") of vehicle no. SMG 198Y to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant". We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMG 198Y (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis. This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. We/l authorize you to pay the total amount of \$\\$5,350.00 to JWG International Pte Ltd Dated this day of 20 21 CLAIMANT: WITNESS: ABT Signature: Signature: Signed by "the workshop" (with chop) Signed by appointed Surveyor LOH XIN YU Name: LKK Auto Consultants Pte Ltd Name: GR9143390 NRIC: 199607198R NRIC: BIK 10, Ang Mo Kio Ind Park JA, Address: Address: 51 Ubi Avenue 1 #03-08 AMK AutoPoint, Singapore 568047 #01-25 Paya Ubi Ind. Park S(408933) malaysian Nationality: Nationality:

Occupation:

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** **DATE:** 15-07-2021

Motor Claims Department

TAX INVOICE: 1140

VEHICLE NO: SMG198Y

Attention: Officer-In-Charge

<u>Item</u>	Description			Amount (SGD)
1	Accident Claim Involvi	ng Vehicle No. SMO	3198Y [Our Client] &	\$4,450.00
	Vehicle No. SLS7299S	[Your Insured] On (01-06-2021.	
		1		
	Lump-Sum Repair Cost	s Recommended By	Your Appointed	-
	Surveyor Firm.			-
	1 ""	4 2		
	Thank You.	1		
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	8			
	V	#/ E		
Details O	f Payment:		Sub Total:	\$4,450.00
Cheque sh	hould be crossed and mad	e payable to:	7% GST:	\$311.50
JWG Inter	rnational Pte. Ltd.		Total	\$4,761.50
		1	Less Deposit :	\$0.00

For Internet Banking:

Maybank Account No:0410-1076-634

\$4,761.50 Remaining Balance

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:

02 Jun 2021 / 14:57:11

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

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210602-002572

Previou	s Receipt No. :				
	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 0 Insura Insura	of Insurance Enquiry - SLS7299S 01 Jun 2021/14:00:00 nce Co: INDIA INT'L INS PTE LTD nce Co: MSIG INSURANCE (SINGAP	ORE) PTE LTD			
E	nsurance Enquiry - SLS7299S Enquiry Fee		7.00	0.49	7.49
2	20210602145546120807	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			
	6	20210602145600172	Direct Debit: e (Interr	NETS Debit net Banking)	7.45
		Total	- A-144 S003 Pt s		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.



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 -GOH CHING HOE Invoice Number GR-2021-002389

Invoice Issue Date 01 Jul 2021

Invoice Due Date 08 Jul 2021

Total Amount (S\$)
Total GST 7.00% (S\$)
Total Amount Incl. of GST (S\$)

27.10 1.90 29.00

Bill Type	Reference	Amount GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	01/07/2021,01/06/2021,SMG198Y,SLS7299S	27.10 1.90	29.00
		Total Amount (S\$)	27.10
÷	4.5	Total GST 7.00% (S\$)	1.90
*		Total Amount Incl. of GST (S\$)	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: 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\$)
SLS7299S	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.

Merimen e-Claims

View Received Message

This mail is associated with:

*SMG198Y (MFL2021D0002442) [SLS7299S] GOH CHING HOE

Jun 1 2021 2:00PM JWG International Pte Ltd

Reply	Reply All Mark as Unread Print Messag	ge Delete Message Forward
From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/08/2021 12:56 PM.
То	LKK_HQ	

Alert - Adj Mandate Approved (S\$5357.95) - SMG198Y - Claim Handler: Sherini Pillai

Approved:5357.95:LOU to cap at max \$80 per day

DOCUMENTS SUMMARY

There are no documents.

Subject