

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 : SLD9600X
Your Ref : SLG7281E

Date : 23 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: SLD9600X & SLG7181E

DATE OF ACCIDENT: 12/07/2021

LOCATION: SUMANG WALK TOWARDS SUMANG LACE JUNCTION

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repairs :	\$ 5,243.00
Rental :	\$ 1,540.80
LTA & GIA :	\$ 36.45
Towing :	\$ -
Grand Total :	<u>\$ 6,820.25/-</u>

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](tel:96988882), 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 : **India International Insurance Pte Ltd**

Motor Claims Department

DATE : 22-07-2021

TAX INVOICE : 1163

VEHICLE NO: SLD9600X

Attention: *Officer-In-Charge*

<u>Item</u>	<u>Description</u>	<u>Amount (SGD)</u>
1	Accident Claim Involving Vehicle No. SLD9600X [Our Client] & Vehicle No. SLG7281E [Your Insured] On 12-07-2021. Lump-Sum Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$4,900.00

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 :	\$4,900.00
7% GST:	\$343.00
Total	<u>\$5,243.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$5,243.00</u>



JWG International Pte Ltd's Signature



C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
10, Ang Mo Kio Industrial Park 2A,
AMK Autopoint #02-16 Singapore (568047)
Tel: 6484 1933 | Fax: 6484 1922
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202112068
21/07/2021

Billing To

JWG International Pte Ltd C/O Cheong Sheng Xuan Rayson
Blk 232A Sumang Lane
#17-387 Singapore (821232)

Reg No: SMR5424D
Car Model: Honda Shuttle
Mileage:
Sales Type: Car Rental

Phone: 8100 8536

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 13/07/2021 @ 1600hrs To 21/07/2021 @ 1530hrs. Total 08 Days @ \$180.00 Per Day.	8	\$ 180.00	\$ 1,440.00
2	For Accident Vehicle No. SLD9600X	0	\$ -	\$ -
			SubTotal	\$ 1,440.00
			GST 7%	\$ 100.80
			Total	\$ 1,540.80
			Amount Due	\$ 1,540.80

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required



C. S. ONG AUTO PTE LTD

10, Ang Mo Kio Ind Park 2A #02-16 AMK Auto Point Singapore 568047
Tel: 6484 1933 Fax: 6484 1922 Email: csongauto@yahoo.com.sg
Business Reg No.: 201408916W

No: **R 1942**

CAR RENTAL AGREEMENT

Date : _____
Owner : **C. S. ONG AUTO PTE LTD ("the owner")**
Hirer : Cheong Sheng Xuan Kayson
NRIC / Co. Reg. No: S9041628F
Tel: _____ Fax: _____ H/P: 8100 8536
Address: APT BLK 232A Sumang Lane #17-387 Singapore 821232

Owner and Hirer have agreed to enter into this Car Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: <u>SMR5424D</u>	Model: <u>Honda Shuttle</u>
Driver's Particulars	
Name: <u>As Hirer</u>	Odometer: _____
Address: <u>As Hirer</u>	Date & Time Out: <u>13/07/2021 @ 1600hrs</u>
	Date & Time In: <u>21/07/2021 @ 1530hrs</u>
I/C No: <u>S9041628F</u>	Dr/Licence No: <u>S9041628F</u>
Date of Issue: <u>18 Nov 2009</u>	Occupation: _____
Date of Birth: <u>04 Nov 1990</u>	Tools: _____ Spare Tyre: _____
 Hour @\$
	<u>08</u> Days @\$ <u>180/-</u> \$ <u>1440/-</u>
 Wks @\$
 Mths @\$

Third Party Claim
In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive). Hirer unconditionally agrees to pay Owner S\$ 2140 comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

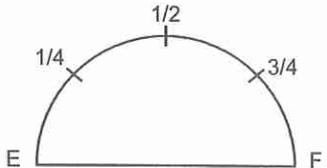
Own Vehicle Damage
Hirer is responsible for the first \$ 1605 excess for collision/damage to first party, (i.e.) C. S. ONG AUTO PTE LTD (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver
Hirer shall pay additional excess of S\$1500 if the Authorised Driver is below the age of 22 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance
General exception: Insurance policy does not cover against any driver aged below 22 and/or above 65 years old and/or with driving experience of 2 years and below.
This Vehicle is used within Singapore only. Our Insurance does not cover in Malaysia.

Deposit (Refundable) : _____
Sub-Total : _____
Balance To Pay : _____

**PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY**



C. S. ONG AUTO PTE LTD



Authorised Signature

Hirer's Signature

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 13 Jul 2021 / 15:49:22

Receipt Date/Time : 13 Jul 2021 / 15:49:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210713-002756

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 - SLG7281E As at 12 Jul 2021/19:30:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLG7281E Enquiry Fee 20210713154804868040	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			
	20210713154813126		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 -
CHEONG SHENG XUAN RAYSON

Invoice Number
GR-2021-002616

Invoice Issue Date
21 Jul 2021

Invoice Due Date
28 Jul 2021

Total Amount (\$\$) 27.10
Total GST 7.00% (\$\$) 1.90
Total Amount Incl. of GST (\$\$) 29.00

Bill Type	Reference	Amount (\$\$)	GST 7.00% (\$\$)	Amount Incl. of GST (\$\$)
Sale of Accident Report - Publ	20/07/2021,12/07/2021,SLD9600X,SLG7281E	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: 20/07/2021

Your Ref No: SLD9600X

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 12/07/2021 00:00 (SGT)

Vehicle No: SLD9600X

Place of Accident: Sumang Walk, 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\$)
SLG7281E	Sumang Walk, 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.

LETTER OF AUTHORISATION

Accident on 12/7/2021 @ 1930hrs along Sumang Walk towards Sumang Lane Junction
involving vehicles nos. SLD9600X & SLG 7281E.

In consideration of JWG International Pte Ltd, 10, Ang mo Kio Ind Park 2A, #03-08 AMK AutoPoint, Singapore 560047, repairing my/our motor vehicle no. SLD9600X at my/our request, I/We, Cheong Sheng Xuan Rayson ("the claimant") of APT B1K 232A Sumang Lane #17-387 Singapore 821232 (address) bearing NRIC no. S9041628F the owner of motor vehicle no. SLD9600X, 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 13 day of 07 (month) 2021 (year).



"The Claimant's" Signature



JWG International Pte Ltd

Name: Cheong Sheng Xuan Rayson

NRIC No.: S9041628F

Name: Cynthia Lim