

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: 6909 8882 | Fax: 6909 9592

E-Mail: jwg.claims@yahoo.com

Our Ref : **GBB6013P**

Your Ref : **SLK4467K**

Date : **18/Jul/2022**

BY MAIL WITHOUT PREJUDICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-05 IOB BUILDING

SINGAPORE 049711

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING : **GBB6013P & SLK4467K**
DATE OF ACCIDENT : **12/09/2021**
LOCATION : **SIMS AVE AND GEYLANG LORONG 25**

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs	:	\$	1,391.00
Loss of Use / Loss of Rental:	:	\$	750.00
Search Fees	:	\$	36.45
Towing	:	\$	-
 Grand Total	:	\$	2,177.45

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 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 12/9/2021 @ 1450hrs along Sims Ave and Greyling Lorong 25
involving vehicles nos. G1886013P & SLK4467K

In consideration of JWG International Pte Ltd, 10, Ang Mo Kio Ind Park 2A, #03-08 AMK AutoPoint, Singapore 568047, repairing my/our motor vehicle no. G1886013P at my/our request, I/We, Singland Heavy machinery & Construction Pte Ltd ("the claimant") of 118 Aljunied Avenue 2 #07-108 Singapore 380118 (address) bearing NRIC no. 200302202M the owner of motor vehicle no. G1886013P

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 09 (month) 2021 (year).



"The Claimant's" Signature

Name: Singland Heavy machinery & Construction Pte Ltd

NRIC No.: 200302202M



JWG International Pte Ltd

Name: Cynthia Lim

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: MFL2021D0004008
Claimant Ref: GBB 6013P

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 (name of Surveyor) with respect to the amount claimed for S\$ 1,391.00 (repair cost), S\$ 750.00 (loss of use/rental), S\$ 36.45 (search fee), vehicle no. GBB 6013P that was damaged pursuant to the accident which occurred on 12/09/2021 (date) at SIMS AVE AND GEYLANG LORONG 25 (location) involving vehicle no. SLK 4467K (insured vehicle). This is pursuant to the inspection conducted on 15/09/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SINGLAND HEAVY MACHINERY & CONSTRUCTION PTE LTD ("the third party claimant") of vehicle no. GBB 6013P 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 GBB 6013P (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/I authorize you to pay the total amount of S\$ 2,177.45 to JWG INTERNATIONAL PTE LTD

Dated this 21 day of 07 20 22

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JWG International Pte Ltd

NRIC:

201837488H

Address:

10, Ang Mo Kio Ind Park 2A
#03-08 AMK Autopoint

Nationality:

S(568047)

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933

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**
Motor Claims Department

DATE : 16-07-2022

TAX INVOICE : 1690

VEHICLE NO: GBB6013P

Attention: *Officer-In-Charge*

<u>Item</u>	<u>Description</u>	<u>Amount (SGD)</u>
1	Accident Claim Involving Vehicle No. GBB6013P [Our Client] & Vehicle No. SLK4467K [Your Insured] On 12-09-2021. Total Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$1,300.00

Details Of Payment:

*Cheque should be crossed and made payable to:
JWG International Pte. Ltd.*

Sub Total :	\$1,300.00
7% GST:	\$91.00
Total	<u>\$1,391.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$1,391.00</u>

For Internet Banking:

Maybank Account No :0410-1076-634
PayNow UEN: 201837488H

For JWG INTERNATIONAL PTE LTD

* This is a computer generated invoice no signature is required

National Automobile Service

Block 5033, Ang Mo Kio Industrial Park 2, #01-279

(off Ang Mo Kio Avenue 3) Singapore 569536

TEL: 64825577 (3 Lines) FAX: 64825000

UEN: 06238900M

Date: 20th September 2021

Invoice No: RA60313

Attn: Singland Heavy Machinery & Construction Pte Ltd

Invoice for Rental

Invoice No.	Duration	Amount
60313 – GBJ7663P	13/09/21 to 18/09/21 (5 days)	\$150/day x 5 = \$750/- <u>Total: \$750/-</u>

Dollars: Seven Hundred Fifty Only



專營達善必甲出租
汽車修理
汽車保險賠償服務
嘉實多授權服務中心

國家汽車服務

NATIONAL AUTOMOBILE SERVICE

Block 5033, Ang Mo Kio Industrial Park 2, #01-279
(off Ang Mo Kio Avenue 3) Singapore 569536
TEL: 6482 5577 (3 Lines) FAX: 6482 5000
TOWING SERVICE: 9182 8211 (After 10.30pm)
Reg. No: 062389/00M



TRUCK RENTAL
MOTOR REPAIR
INSURANCE CLAIMS
AGENCY
AUTHORISED CASTROL
SERVICE CENTRE

车辆出租合同 VEHICLE RENTAL AGREEMENT

Date: 13/1/2024
Owner: NATIONAL AUTOMOBILE SERVICE ("the owner")
Hirer: Singland Heavy Machinery & Construction Pte
Address: _____
NRIC / Co. Reg. No: _____
Tel: _____ Fax: _____ H/P: _____

Owner and Hirer have agreed to enter into this Vehicle 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: 6BT7665P (canopy)		Agreement No.: 60313	
Driver's Particulars		Odometer: _____	
Name: _____		Date & Time Out: 13/1/2024 10:00	
Address: _____		Date & Time In: 18/1/2024 8:00	
I/C No: _____	Dr/Licence No: _____	Hour @\$ _____	
Date of Issue: _____	Occupation: _____	5 Days @\$ 150/	
Date of Birth: _____	Tools: _____	Wks @\$ _____	
	Spare Tyre: 060 one set	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\$ 3000 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 \$ 3000 excess for collision/damage to first party, (i.e.) NATIONAL AUTOMOBILE SERVICE (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 25 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 70 years old and/or with driving experience of 1 year and below.

Deposit (Refundable): _____
Sub-Total: _____
Balance To Pay: S\$ 750/

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

NATIONAL AUTOMOBILE SERVICE

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 Sep 2021 / 18:02:51

Receipt Date/Time : 13 Sep 2021 / 18:02:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210913-003498

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLK4467K

As at 12 Sep 2021/19:50:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLK4467K Enquiry Fee 20210913180209056195	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

462845XXXXXX2568

eNETS Credit Card 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 - HO
JUN YONG ALAN

Invoice Number
GR-2021-003417

Invoice Issue Date
20 Sep 2021

Invoice Due Date
27 Sep 2021

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

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	19/09/2021,12/09/2021,GBB6013P,SLK4467K	27.10	1.90	29.00
		Total Amount (S\$)		27.10
		Total GST 7.00% (S\$)		1.90
		Total Amount Incl. of GST (S\$)		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: 19/09/2021

Your Ref No: GBB6013P

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 12/09/2021 00:00 (SGT)

Vehicle No: GBB6013P

Place of Accident: Lor 25 Geylang, 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\$)
SLK4467K	Lor 25 Geylang, 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.

Print Received Message

This mail is associated with :

***GBB6013P (MFL2021D0004008)**
[SLK4467K]

TP

SINGLAND HEAVY MACHINERY & CONSTRUCTION PTE LTD

Sep 12 2021 12:00AM

[GRAB RENTALS PTE LTD]

JWG International Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/07/2022 13:07 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2177.45) - GBB6013P - Claim Handler: Derrick Tan Ming Chye

Approved:2177.45:Dear Sir, please proceed with direct settlement. Thank you