

JWG INTERNATIONAL PTE. LTD.

Co. & GST Reg. No.: 201837488H

Blk 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

Our Ref : **SLZ3940M**

Your Ref : **SLN4526H**

Date : **20/5/2022**

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 : SLZ3940M & SLN4526H & SGQ8171P

DATE OF ACCIDENT : 20/10/2021

LOCATION : BKE TOWARDS SLE AFTER MANDAI ROAD

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs	: \$ 1,123.50
Rental	: \$ 460.00 (\$92 x 5 days) 21/10/2021 to 25/10/2021
Search Fees	: \$ 67.45
Towing	: \$ -

Grand Total : \$ **1,650.95**

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 @ 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.

LETTER OF AUTHORISATION

Accident on 20/10/2021 @ 2000hrs along BKE towards SLE after Mandai Road
involving vehicles nos. SLZ3940M & SLN4526H & SGA8171P

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. SLZ3940M at my/our request, I/We, Ace Fleet Management Pte Ltd ("the claimant") of 237 Alexandra Road #02-03 The Alexster Singapore 159929 (address) bearing NRIC no. 201710914N the owner of motor vehicle no. SLZ3940M

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 21 day of 10 (month) 2021 (year).



"The Claimant's" Signature



JWG International Pte Ltd

Name: Ace Fleet Management Pte Ltd

NRIC No.: 201710914N

Name: Cynthia Lim

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004652
Claimant Ref: SLZ 3940M

"My execution of this Discharge Voucher is only for my claim for property damage and not 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 (name of Surveyor) with respect to the amount claimed for S\$ 1,450.00 (global sum) (~~repair cost~~), S\$ ~~1,000.00~~ (~~rental~~), S\$ ~~450.00~~ (~~search fee~~), vehicle no. SLZ 3940M that was damaged pursuant to the accident which occurred on 20/10/2021 (date) at BKE (location) involving vehicle no. SLN 4526H (insured vehicle). This is pursuant to the inspection conducted on 22/10/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ACE FLEET MANAGEMENT PTE LTD ("the third party claimant") of vehicle no. SLZ 3940M 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 SLZ 3940M (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\$ 1,450.00 to JWG INTERNATIONAL PTE LTD.

Dated this 06 day of June 20 22

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)
Name: _____
NRIC: 201837488H
Address: 10, Ang Mo Kio Industrial Park 2A #03-08 AMK
Nationality: Autopoint S(568047)
Occupation: _____



WITNESS:

Signature: [Signature]
Signed by appointed Surveyor
Name: LKK AUTO CONSULTANTS PTE LTD
NRIC: 199607198R
Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 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 : 28-02-2022

TAX INVOICE : 1467

VEHICLE NO: SLZ3940M

Attention: *Officer-In-Charge*

Item	Description	Amount (SGD)
1	Accident Claim Involving Vehicle No. SLZ3940M [Our Client] & Vehicle No. SLN4526H [Your Insured] On 20-10-2021. Total Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$1,050.00

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 :	\$1,050.00
7% GST:	\$73.50
Total	<u>\$1,123.50</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$1,123.50</u>



JWG International Pte Ltd's Signature

ACE FLEET MANAGEMENT PTE LTD

237 ALEXANDRA ROAD #02-03 THE ALEXCIER S(159929)

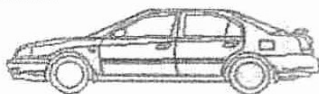
RENTAL AGREEMENT

Kindly fill up all of the details below

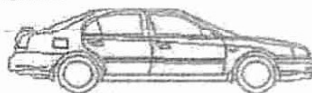
CAR MODEL: Toyota Alpha 1.8s CARPLATE: SLZ 3940M

HIRER'S NAME: Lee Chuan Heng	
NRIC/PASSPORT NO.: S722574E	DOB: 13/05/1972
NEXT OF KINS: wife	Tel: 97889044
ADDRESS: 513 Woodlands Drive 14 #06-209 S730513	
CONTACT NO.: 91801141	
RENTAL DEPOSIT: \$1000/-	
DATE OF COMMENCE: 30/4/18 - (End 30/4/2024)	
EMAIL: Leechuanheng@gmail.com	
RENTAL PER DAY: \$85 + \$7 = \$92 (maintenance fee)	
BANK ACCOUNT NO.: 542 108 576 POSB SAVING	
*All Payments will be transferred to you every Thursday. You will only transfer us your earnings every Thursday at 2pm. Hence, we will only be able to process your payout after we receive their payment. Thank you.	
CONTRACT VAILITY: LTO 60 mths	
1)INSURANCE 1 ST PARTY EXCESS \$2500 2)INSURANCE 3 RD PARTY EXCESS \$2500 3)INSURANCE EXCESS FOR OVERSEA WILL BE DOUBLED 4)INSURANCE EXCESS FOR DRIVING LICENCE LESS THEN 2 YEAR AND BELOW 22 YEAR OLD WILL BE DOUBLED 5)WINDSCREEN EXCESS \$200	

Left Side



Right Side

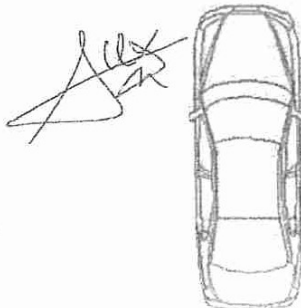
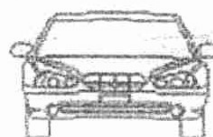


REMARKS:

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Front



Top



D=DENT S=SCRATCHES C=CHIPS R=RUST M=MISSI

> Back to OneMotoring



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

Print Date/Time : 21 Oct 2021 / 12:55:31

Receipt Date/Time : 21 Oct 2021 / 12:55:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211021-001691

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 - SLN4526H

As at 20 Oct 2021/20:00:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLN4526H Enquiry Fee 20211021125427474851	7.00	0.49	7.49
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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

20211021125434131 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 - LEE
CHUAN HENG

Invoice Number
GR-2021-003985

Invoice Issue Date
25 Oct 2021

Invoice Due Date
01 Nov 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	25/10/2021,20/10/2021,SLZ3940M,SLN4526H	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: 25/10/2021

Your Ref No: **SLZ3940M**

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 20/10/2021 00:00 (SGT)

Vehicle No: SLZ3940M

Place of Accident: BKE, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
SLN4526H	BKE, 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.



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: 26/04/2022

Your Ref No: **SLZ3940M**

Dear Sir/Madam,

Date of Accident: 20/10/2021 00:00 (SGT)

Vehicle No: SLZ3940M

Place of Accident: 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\$)
SGQ8171P	Singapore	(31.00)	1	(28.97)
GST Amount				(2.03)
Total Amount Due (GST Inclusive)				(31.00)

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Thank you.

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Print Received Message

This mail is associated with :

***SLZ3940M (MFL2021D0004652)**
[SLN4526H]

TP

ACE FLEET MANAGEMENT PTE LTD

Oct 20 2021 8:00PM

[GRAB RENTALS PTE LTD]

JWG International Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/05/2022 09:23 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1498.95) - SLZ3940M - Claim Handler: Gabriel Wee

Approved:1498.95.