

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 : **SMR5863U**

Your Ref : **SKN6304E**

Date : **9/Sep/2022**

BY MAIL WITHOUT PREJUDICE

**FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986**

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING : **SMR5863U & SKN6304E**
DATE OF ACCIDENT : **02/04/2022**
LOCATION : **PIE (TUAS) RIGHT INFRONT SPEED CAM LAMP POST 1075/1A**

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs	:	\$ 10,272.00
Loss of Use / Loss of Rental:	\$	3,750.00
Search Fees	:	\$ 38.45
Towing	:	\$ -

Grand Total : **\$ 14,060.45**

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.

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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 : FWD Singapore Pte. Ltd
Motor Claims Department

DATE : 09-09-2022
TAX INVOICE : 1779
VEHICLE NO: SMR5863U

Attention: Officer-In-Charge

<u>Item</u>	<u>Description</u>	<u>Amount (SGD)</u>
1	Accident Claim Involving Vehicle No. SMR5863U [Our Client] & Vehicle No. SKN6304E [Your Insured] On 02-04-2022. Total Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$9,600.00

Details Of Payment:

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

For Internet Banking:

Maybank Account No :0410-1076-634

PayNow UEN: 201837488H

Sub Total :	\$9,600.00
7% GST:	\$672.00
Total	<u>\$10,272.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$10,272.00</u>

For JWG INTERNATIONAL PTE LTD

* This is a computer generated invoice no signature is required



AW LEASING PTE. LTD.

Co. Reg. No.: 201716350M

Blk 10, Ang Mo Kio Ind Park 2A

#03-08 AMK AutoPoint

Singapore 568047

H/P: 9698 8882 | Fax: 6484 1922

E-Mail: awleasing@yahoo.com

To: JWG International Pte Ltd
C/O: Mohamed Helmi Bin Mohamed Akbar
NRIC: S8705757G
Address: Blk 562 Choa Chu Kang Street 52
#10-194
Singapore (680562)

Invoice No.: 729
Date: 20/04/2022

<u>Description</u>	<u>Amount (SGD):</u>
Car Rental Charges For <u>SNE8882B</u> From <u>04/04/22 @ 1355Hrs</u> To <u>19/04/22 @ 1600Hrs</u> . Total <u>15 Days @ \$250.00 Per Day</u> .	\$ 3,750.00

*For Accident Claim Vehicle No.: SMR5863U

Total:	\$	3,750.00
Less Deposit:	\$	-
Balance Due:	\$	3,750.00

All Cheques Should Be Crossed & Made Payable To "AW Leasing Pte. Ltd."

Thank You For Your Business.

For AW Leasing Pte. Ltd.

**This is a computer generated invoice,
no signature is required.*

AW LEASING PTE LTD

10, Ang Mo Kio Ind Park 2A #03-08 AMK Auto Point Singapore (568047)
 Tel: 9698 8882 Fax: 6484 1922 E-mail: awleasing@yahoo.com
 Business Registration No.: 201716350M

CAR RENTAL AGREEMENT

Date : _____

Owner : **AW LEASING PTE LTD ("the owner")**

Hirer : Mohamed Helmi Bin Mohamed Akbar

NRIC / Co. Reg. No: S87057576

Tel: _____ Fax: _____ H/P: 82001584

Address : APT Blk 562 Choa Chu kang Street 52 #10-194 Singapore 680562

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 side of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: <u>ONE888JB</u>		Model: <u>BMW 523i</u>	
Driver's Particulars		Odometer:	
Name: <u>As Hirer</u>		Date & Time Out: <u>04/04/2022 @ 1355hrs</u>	
Address: <u>As Hirer</u>		Date & Time In: <u>19/04/2022 @ 1600hrs</u>	
	 Hours @ \$	
I/C No: <u>S87057576</u>	Dr/License No: <u>S87057576</u> 15 Days @ \$ 250 - \$3750 -	
Date of Issue: <u>24 May 2019</u>	Occupation: Wks @ \$	
Date of Birth: <u>19 March 1987</u>	Tools/Spare Tyre: Mths @ \$	

Sub-Total :	
Refundable Deposit:	
Balance To Pay :	

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 **SGD\$ 2140.00** 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 **SGD\$ 2140.00** excess for collision/damage to first party, (i.e.) AW LEASING PTE LTD (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of **SGD\$4280.00** 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.

**PETROL / DIESEL AT
YOUR OWN
EXPENSE**



AW LEASING PTE LTD



Authorised Signature

Hirer's Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 Apr 2022 / 15:35:27

Receipt Date/Time : 04 Apr 2022 / 15:35:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220404-002548

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 - SKN6304E As at 02 Apr 2022/01:55:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SKN6304E Enquiry Fee 20220404153300036829	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.



**GENERAL
INSURANCE
ASSOCIATION**

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: 18/04/2022

Your Ref No: **SMR5863U**

Dear Sir/Madam,

Date of Accident: 02/04/2022 00:00 (SGT)

Vehicle No: SMR5863U

Place of Accident: Near 8QXX+42 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 (\$\$)
SKN6304E	Near 8QXX+42 Singapore	(31.00)	1	(28.97)
GST Amount				(2.03)
Total Amount Due (GST Inclusive)				(31.00)

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.