

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.

LETTER OF AUTHORISATION

Accident on 02/04/2022 @ 0155hrs along PIE (Tuas) right after Speed Cam Lamp Post 1057/1A
involving vehicles nos. SMR5863U & SKN6304E.

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. SMR5863U at my/our request, I/We, Mohamed Helmi Bin Mohamed Akbar ("the claimant") of APT BIK 562 Choa Chu Kang Street 52 #10-194 S (680562) (address) bearing NRIC no. S87057576 the owner of motor vehicle no. SMR5863U, 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 04 day of 04 (month) 2022 (year).



"The Claimant's" Signature



JWG International Pte Ltd

Name: Mohamed Helmi Bin Mohamed Akbar

NRIC No.: S87057576

Name: Cynthia Lim

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

RELEASE

Claim Reference:	TP / 1202200003839
Surveyor's Reference:	CC4/FWD22003117/Dpa3
TP Reference:	SMR5863U

We, **JWG International Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SMR5863U** ("Vehicle") to accept the sum of **\$12,000.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **02/04/2022** (date of accident) at / along **PIE(TUAS)RIGHT INFRONT SPEED CAM LAMP POST 1075/1A** (location) involving vehicle no/s. **SMR5863U** and **SKN6304E**.

This is pursuant to the inspection conducted on **06/04/2022** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SKN6304E** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 06 day of 10 2022

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

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 : 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 B1K 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.



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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	28 Apr 2022 14:40	Clm Dtl Modified	Claimant's Name: -> -.	[A] HOW MEI KWAN
2	28 Apr 2022 14:40	Clm Veh Model Changed	(204789) BMW 318I 1.8 (A).	[A] HOW MEI KWAN
3	28 Apr 2022 14:41	Clm Created	Reg No: SMR5863U. Acct Date: 2022/04/02. Claim Type: TP. Insurer: FWD Singapore Pte. Ltd. (HQ). Workshop: JWG International Pte Ltd (HQ)	[A] HOW MEI KWAN
4	28 Apr 2022 14:41	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	28 Apr 2022 14:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/10	[A] HOW MEI KWAN
6	28 Apr 2022 14:41	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	28 Apr 2022 14:41	Label Added	(20005):Direct Settlement .	[A] HOW MEI KWAN
8	28 Apr 2022 14:41	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] HOW MEI KWAN
9	29 Apr 2022 11:55	Clm Registration Modified	Acct Time:02:00:00->01:00:00.	[A] HOW MEI KWAN
10	29 Apr 2022 11:55	Clm Veh Model Changed	(204789) -> (200089) BMW 325I 2.5 (A).	[A] HOW MEI KWAN
11	29 Apr 2022 11:55	Clm Dtl Modified	Claimant's Name: - -> MOHAMED HELMI BIN MOHAMED AKBAR. Claimant's ID: -> SXXXX757G.	[A] HOW MEI KWAN
12	09 May 2022 15:15	Clm Registration Modified	Acct Time:01:00:00->02:00:00.	[I] Clara Li Zi Rong
13	13 Sep 2022 14:17	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2022/05/10	[A] CHEW HSIAO TONG
14	23 Sep 2022 08:38	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	23 Sep 2022 08:38	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
16	23 Sep 2022 08:38	Clm Dtl Modified	JPJ Reg. Date: -> 2010/08/20. Vehicle Class: -> 2.	[A] JOANNE LEE KHANG MIN
17	23 Sep 2022 08:38	Clm Details Notified		[A] JOANNE LEE KHANG MIN
18	24 Sep 2022 21:34	Adj Mandate Request	Cur.Req:12290.45:Liability: 100%(B27) *Quantum: (a)CORw/GST: \$10,272.00 + (b)LOR(11days x \$180.00): \$1,980.00 + (c)Search fee: \$38.45 = Total: \$12,290.45 *8 recommendation repair days + 1PH + 1S unday + 1PRS = 11days *For your approval please.	[A] CHEW HSIAO TONG
19	28 Sep 2022 11:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/10	[I] Lionel Tan
20	28 Sep 2022 11:35	Adj Mandate Set	Approved:12290.45.	[I] Lionel Tan

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2788114	29 Apr 2022 17:40:20	TP Case (Insurer)	Motor	FWD Singapore Pte. Ltd. (HQ)	FWD Singapore Pte. Ltd. (HQ)	SMR5863U	NG YONG YAO TIMOTHY	xx.xx
2842549	13 Sep 2022	OD/TP Case	Motor	LKK Auto	LKK Auto	SMR5863U	SKN6304E	11.00

	14:17:24	(Adjuster)		Consultants Pte Ltd	Consultants Pte Ltd (HQ)			
--	----------	------------	--	------------------------	-----------------------------	--	--	--