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 : **GBK9292H** Your Ref : **GBH9810D**

Date

: 13/Sep/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

: GBK9292H & GBH9810D

DATE OF ACCIDENT

: 18/03/2022

LOCATION

: BALI LANE INFRONT OF PITA BAKERY

We refer to the above-mentioned accident.

We are claiming as follows

Cost of Repairs

642.00

Loss of Use / Loss of Rental:

840.00 (\$120/day x 07days)

Search Fees

\$ 38.45

Towing

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\$

Grand Total

\$ 1,520.45

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.

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

DATE: 13-09-2022

Motor Claims Department TAX INVOICE: 1784

VEHICLE NO: GBK9292H

Attention: Officer-In-Charge

<u>Item</u>	Description	0.000				Amount (SGD		
1	Accident Cla	Accident Claim Involving Vehicle No. GBK9292H [Our Client] &						
	Vehicle No.	Vehicle No. GBH9810D [Your Insured] On 18-03-2022.						
			-	-				
	Total Repair	Costs Reco	mmended I	By Your Ap	pointed Surveyor	Firm.		
	Thank You.							
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	Payment				Sub Total :	\$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

\$600.00	
\$42.00	
\$642.00	
\$0.00	
\$642.00	
	\$42.00 \$642.00 \$0.00

For JWG INTERNATIONAL PTE LTD



^{*} This is a computer generated invoice no signature is required



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 Apr 2022 / 12:34:44

Receipt Date/Time:

04 Apr 2022 / 12:34:42

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220404-001577

Previous Receipt No.:

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	7.00	0.49	7.49
	7.00	0.10	
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
	Total Before Rounding Rounding Difference Total Amount Payable Paid By 462845XXXXXX2568 Total Cash Change Tendered Amount	Refore GST (S\$) 7.00 Sub-Total 7.00 Total Before Rounding 7.00 Rounding Difference Total Amount Payable Paid By 462845XXXXXX2568 eNETS Total Cash Change Tendered Amount	Refore GST (S\$) 7.00 0.49 Sub-Total 7.00 0.49 Total Before Rounding Rounding Difference Total Amount Payable Paid By 462845XXXXXX2568 Rounding Cash Change Tendered Amount

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 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: 21/04/2022 Your Ref No: GBK9292H

Dear Sir/Madam,

Date of Accident: 18/03/2022 00:00 (SGT)

Vehicle No: GBK9292H

Place of Accident: Bali Ln, Singapore

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

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DOCUMENTS	ACCIDENT L	OCATION	=	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBH9810D	Bali Ln, Singa	pore		(31.00)	1	(28.97)
GST Amount	# 1 1	- 1 434 1				(2.03)
Total Amount Due (GS	T 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.