

# 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](mailto:jwg.claims@yahoo.com)

Our Ref : **SJP8676U**

Your Ref : **SMT535P**

Date : **4/Jan/2023**

## **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 : **SJP8676U & SMT535P**

DATE OF ACCIDENT : **27/08/2022**

LOCATION : **MALAYSIA CUSTOM CHECKPOINT (WOODLANDS CHECKPOINT)**

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs : \$ **2,160.00**

Loss of Use / Loss of Rental: \$ **513.60**

Search Fees : \$ **38.45**

Towing : \$ **-**

Grand Total : \$ **2,712.05**

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](mailto: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 27-08-2022 along Malaysia custom Checkpoint <sup>(Woodlands Checkpoint)</sup> involving vehicles nos. SJP8676U & SMT535P.

In consideration of JHG International Pte Ltd; 10 Ang Mo Kio Ind Park 2A #03-08 AMK Autopoint S(568047), repairing my/our motor vehicle no. SJP8676U at my/our request, I/We, Ng Wei Jiang ("the claimant") of Blk 980 Jurong West Street 93 #03-345 S(640980) (address) bearing NRIC no. S9224313C the owner of motor vehicle no. SJP8676U, 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 authorise 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 JHG International Pte Ltd. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. If my/our claim is unsuccessful, I/we undertake to pay to JHG International Pte Ltd the cost of repairs of my/our vehicle.

Should the settlement cheque 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 JHG International Pte Ltd account. Upon clearance of the said cheque, I/we further authorise JHG International Pte Ltd and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. In the event the settlement cheque is being sent to me directly, I/we undertake to pay JHG International Pte Ltd the cost of repairs of my/our vehicle within 7 working days from the receipt of said settlement cheque.

I confirm that the payment to JHG International Pte Ltd shall amount to a good discharge of JHG International Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies. LTA

Dated this 29 day of 08 (month) 2022 (year).



"The Claimant's" Signature



JHG International Pte Ltd

Name: Ng Wei Jiang

Name: XINMIN

NRIC No.: S9224313C

## 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: MFL2022D0004787  
Claimant Ref: SJP8676U

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\$ 2,160.00 (repair cost), S\$ 428.00 (loss of use/rental), S\$ 38.45 (search fee), vehicle no. SJP8676U that was damaged pursuant to the accident which occurred on 27/08/2022 (date) at SECOND LINK EXPRESSWAY TO SINGAPORE (location) involving vehicle no. SMT535P (insured vehicle). This is pursuant to the inspection conducted on 30/08/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG WEI JIANG ("the third party claimant") of vehicle no. SJP8676U 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 SJP8676U (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\$ 2,626.45 to JWG INTERNATIONAL PTE LTD.

Dated this 14 day of 02 20 23

**CLAIMANT:**

Signature:   
Signed by "the workshop" (with chop)

Name: \_\_\_\_\_


NRIC: 201837488H

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

Nationality: S(568047)

Occupation: \_\_\_\_\_

**WITNESS:**

Signature:  ABT  
Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(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 : 04-01-2023

TAX INVOICE : 1957

VEHICLE NO: SJP8676U

Attention: *Officer-In-Charge*

Item	Description	Amount ( SGD )
1	Accident Claim Involving Vehicle No. SJP8676U [Our Client] & Vehicle No. SMT535P [Your Insured] On 27-08-2022.  Total Repair Costs Recommended By Your Appointed Surveyor Firm.  Thank You.	\$2,000.00

**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 :	\$2,000.00
8% GST:	\$160.00
Total	<u>\$2,160.00</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$2,160.00</u>

**For JWG INTERNATIONAL PTE LTD**

\* This is a computer generated invoice no signature is required





C. S. ONG AUTO PTE. LTD.  
UEN: 201408916W  
7030, Ang Mo Kio Ave 5  
#B1-01 Northstar @ AMK Singapore (569880)  
Tel: 6484 1933 | Fax: 6481 1916  
E-mail: csongauto@yahoo.com.sg

Tax Invoice  
IN-202213568  
03/09/2022

**Billing To**

JWG International Pte Ltd C/O Ng Wei Jiang  
Blk 980 Jurong West Street 93  
#03-345 Singapore (640980)

Reg No: SMS1048C  
Car Model: Honda Shuttle  
Mileage:  
Sales Type: Car Rental

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 29/08/2022 @ 1450hrs To 02/09/2022 @ 1730hrs. Total 04 Days @ \$120.00 Per Day.	4	\$ 120.00	\$ 480.00
2	For Accident Vehicle No. SJP8676U	0	\$ -	\$ -
Sub Total				\$ 480.00
GST 7%				\$ 33.60
Total				\$ 513.60
Amount Due				\$ 513.60

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer OCBC: 6866-3784-4001 / PayNow UEN: 201408916W

For C. S. ONG AUTO PTE LTD

\* This is a computer generated invoice no signature is required





SJP 86764

# C. S. ONG AUTO PTE LTD

7030, Ang Mo Kio Ave 5 #B1-01 NorthStar @ AMK Singapore (569880)

Tel: 6484 1933 Fax: 6481 1916 E-mail: csongauto@yahoo.com.sg

Business Registration No.: 201408916W

## CAR RENTAL AGREEMENT

Date :

Owner : C. S. ONG AUTO PTE LTD ("the owner")

Hirer : Ng Wei Jiang  
NRIC/Co. Reg. No: S9224313C

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ H/P: 9385 2917  
Address : BK980 Jurong West street 93 #03-345 S7640980.

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>SMS1048C</u>		Model: <u>Honda Shuttle.</u>	
Driver's Particulars		Odometer:	
Name: _____		Date & Time Out: <u>29/08/2022 @ 1450hrs.</u>	
Address: _____		Date & Time In: <u>02/09/2022 @ 1730hrs</u>	
		..... Hours @ \$ .....	
I/C No:	Dr/License No:	..... 04 ..... Days @ \$ ..... 120/- ..... \$480/-	
Date of Issue:	Occupation:	..... Wks @ \$ .....	
Date of Birth:	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.) C. S. ONG AUTO 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



C. S. ONG AUTO PTE LTD



Authorised Signature

*[Handwritten Signature]*

Hirer's Signature

> Back to OneMotoring

SJP8676U

JWG



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Aug 2022 / 14:47:59

Receipt Date/Time : 29 Aug 2022 / 14:47:59

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220829-002510

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMT535P				
As at 27 Aug 2022/22:05:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMT535P Enquiry Fee 20220829144733439509	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				
7hpdvt47-			Credit Card	7.45
-9CX927552G200230T				
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, Suntec City Tower Two #42-01B  
Singapore 038989

E-mail: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Registration: M400017735

## TAX INVOICE

Date of Request: 30/08/2022

**Your Ref No: SJP8676U**

Dear Sir/Madam,

Date of Accident: 27/08/2022 00:00 (SGT)

Vehicle No: SJP8676U

Place of Accident: Second Link Expy, Malaysia

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 (\$)
<b>SMT535P</b>	Second Link Expy, Malaysia	(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	29 Aug 2022 20:03	<b>Clm Dtl Modified</b>	Claimant's Name: -> -.	[A] HOW MEI KWAN
2	29 Aug 2022 20:03	<b>Clm Veh Model Changed</b>	(204808) HONDA VEZEL 1.5 (A).	[A] HOW MEI KWAN
3	29 Aug 2022 20:03	<b>Clm Created</b>	Reg No: SJP8676U. Acct Date: 2022/08/27. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: JWG International Pte Ltd (HQ)	[A] HOW MEI KWAN
4	29 Aug 2022 20:03	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	29 Aug 2022 20:03	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/09/07	[A] HOW MEI KWAN
6	29 Aug 2022 20:03	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	29 Aug 2022 20:03	<b>Label Added</b>	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	29 Aug 2022 20:03	<b>Adj Adjuster Assigned</b>	[None] -> BRYAN TANI	[A] HOW MEI KWAN
9	30 Aug 2022 10:16	<b>Clm Dtl Modified</b>	Claimant's Name: - -> NG WEI JIANG. Claimant's ID: -> S9224313C.	[A] HOW MEI KWAN
10	30 Aug 2022 10:16	<b>Clm Registration Modified</b>	Acct Time:00:00:00->22:00:00.	[A] HOW MEI KWAN
11	30 Aug 2022 10:16	<b>Clm Veh Model Changed</b>	(204808) -> (206584) SUZUKI SWIFT 1.5 AT ABS AIRBAG 2WD (A).	[A] HOW MEI KWAN
12	22 Sep 2022 14:26	<b>Adj Mandate Request</b>	Cur.Reg:0.00:PODS Liability: 100% B27	[A] CHEW HSIAO TONG
13	22 Sep 2022 17:24	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2022/09/07	[I] Priya
14	22 Sep 2022 17:24	<b>Adj Mandate Set</b>	Approved:0.00.	[I] Priya
15	08 Feb 2023 13:57	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
16	08 Feb 2023 13:57	<b>Clm Dtl Modified</b>	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
17	08 Feb 2023 13:57	<b>Clm Dtl Modified</b>	JPJ Reg. Date: -> 2009/04/15.	[A] JOANNE LEE KHANG MIN
18	08 Feb 2023 13:57	<b>Clm Details Notified</b>		[A] JOANNE LEE KHANG MIN
19	10 Feb 2023 13:56	<b>Adj Mandate Request</b>	Cur.Reg:2626.45:Liability: 100% (BOLA 27) Oi rear ended TP *Quantum: \$2,626.45 (all-in). Please refer to adjuster & DE report for details. *For your approval please.	[A] Ezlyna
20	13 Feb 2023 11:51	<b>Adj Mandate Set</b>	Approved:2626.45.	[I] Priya

Date From     Date To     Audit Type  

<b>ACTIVITY</b>
No record

<b>Merimen Billing for this case - Transaction History</b>								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2836233	30 Aug 2022 11:25:59	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SJP8676U	SMT535P	11.00
2912116	08 Feb 2023 13:57:00	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJP8676U	SMT535P	11.00