

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 : **SNK328G**

Your Ref : **SLT1444Z**

Date : **22/Feb/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 : **SNK328G & SLT1444Z**

DATE OF ACCIDENT : **28/01/2023**

LOCATION : **CTE TOWARDS AMK**

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs : \$ **4,157.24**

Loss of Use / Loss of Rental: \$ **360.00**

Search Fees : \$ **57.75**

Coating : \$ **850.00**

Grand Total : \$ **5,424.99**

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 : India International Insurance Pte Ltd
Motor Claims Department

DATE : 22-02-2023

TAX INVOICE : 2015

VEHICLE NO: SNK328G

Attention: Officer-In-Charge

<u>Item</u>	<u>Description</u>	<u>Amount (SGD)</u>
1	Accident Claim Involving Vehicle No. SNK328G [Our Client] & Vehicle No. SLT1444Z [Your Insured] On 28-01-2023. Total Repair Costs Recommended By Your Appointed Surveyor Firm. Thank You.	\$3,849.30

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 :	\$3,849.30
8% GST:	\$307.94
Total	<u>\$4,157.24</u>
Less Deposit :	\$0.00
Remaining Balance	<u>\$4,157.24</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: Chen CaiFeng

NRIC: S8755429E

Address: 424C Yishun Ave 11

#12-306

Singapore (763424)

Invoice No.:

849

Date:

22/02/2023

Description

Amount (SGD):

Car Rental Charges For SNE8882B From 20/02/2023 @ 0935Hrs To
22/02/2023 @ 1600Hrs. Total 02 Days @ \$180.00 Per Day.

\$ 360.00

*For Accident Claim Vehicle No.: SNK328G

Total: \$ 360.00

Less Deposit: \$ -

Balance Due: \$ 360.00

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.*

SNK 328G
(JWG)

AW LEASING PTE LTD

10, Ang Mo Kio Ind Park 2A #03-08 AMK Auto Point Singapore (568047)
Tel: 9698 8882 Fax: 6481 1916 E-mail: awleasing@yahoo.com
Business Registration No.: 201716350M

CAR RENTAL AGREEMENT

Date :

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

Hirer : Chen CaiFeng

NRIC / Co. Reg. No: S8755429E

Tel: _____ Fax: _____ H/P: 9858 4438

Address : 424C Yishun Avenue 11 #12-306 Singapore 763424

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>SNE8882B</u>		Model: <u>BMW 523i</u>	
Driver's Particulars <u>(88799666)</u>		Odometer:	
Name: <u>Lam Guo Hao, Stephen</u>		Date & Time Out: <u>20/02/2023 @ 0935 hrs.</u>	
Address: <u>451 Sin Ming Avenue</u>		Date & Time In: <u>22/02/2023 @ 1600hrs</u>	
<u>#08-497 Singapore 570451</u>	 Hours @ \$	
I/C No: <u>S8824245I</u>	Dr/License No: 2 Days @ \$ 180 /- \$360 /-	
Date of Issue:	Occupation: Wks @ \$	
Date of Birth: <u>09/07/1988</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\$ 2500.00** comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

PETROL / DIESEL AT
YOUR OWN
EXPENSE

Own Vehicle Damage

Hirer is responsible for the first **SGD\$ 2500.00** 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.

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.

* ALL EXCESS ARE EXCLUSIVE OF GST*

AW LEASING PTE LTD



Authorised Signature



This Vehicle is used within Singapore only.
Our Insurance does not cover in Malaysia.

Hirer's Signature



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jan 2023 / 15:07:30

Receipt Date/Time : 30 Jan 2023 / 15:07:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230130-002225

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 - SLT1444Z			
	As at 28 Jan 2023/15:05:00			
	Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SLT1444Z			
	Enquiry Fee	24.77	1.98	26.75
	20230130150517071008			
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
	Paid By			
	526471XXXXXX7588	eNETS Credit Card		26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	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

GST Registration: M400017735

TAX INVOICE

Date of Request: 01/02/2023

Your Ref No: SNK328G

Dear Sir/Madam,

Date of Accident: 28/01/2023 00:00 (SGT)

Vehicle No: SNK328G

Place of Accident: CTE, 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\$)
SLT1444Z	CTE, Singapore	(31.00)	1	(28.70)
GST Amount				(2.30)
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.

CASH BILL NO. 11639

MESSRS: Stephen Lam 8879 9666

VEHICLE NO: SNJ-765H

MODEL: Mercedes CLA45

TERMS: _____

DATE: 27/12/2022

[illegible]

Received By _____

CENTRE LINE CAR SPRAY PAINTING

Company Chop & Sign