

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#08-16
Singapore 079120

7 March 2019

Attn: Motor Claims Dept

LETTER OF DEMAND

Our Ref : XE1667J

Your Ref :

Dear Sir,

VEHICLE # : XE1667J

ACCIDENT INVOLVING : XE1667J & SMG941T ALONG TAMPINES EXPRESSWAY ON
6 FEBRUARY 2019

LUMP SUM REPAIR : S\$12,800.00

LOSS OF USE : S\$2,500.00

{6 WORKING DAYS + 2 DAY PRS + 2 DAYS WEEKEND (23 & 24 FEB)} X
S\$250

LTA & GIA Search : \$58.00

TOTAL : S\$15,358.00

DOLLARS: FIFTEEN THOUSAND THREE HUNDRED & FIFTY-EIGHT
ONLY.

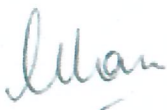
Please arrange DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter Of Authorisation. (see note 5)

For your prompt payment.

Thank you.

Yours faithfully,

Ryder Auto Pte Ltd



Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust), AffMIAEA

Ryder Auto Pte Ltd

2 Kaki Bukit Ave 2, #02-19 AutoHub @ Kaki Bukit, Singapore 417921

Email: ryderautoworkshop@gmail.com

Tel: 67418277 Fax: 67468277

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INVOICE

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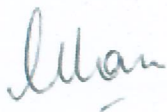
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Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust), AffMIAEA

@  **BOK SENG**
(heavy vehicles, marine vessels)



Authorised Workshop
Authorised Reporting Centre

 **8778 1999**
24 hr accident call

Ryder Auto Pte Ltd

2 Kaki Bukit Ave 2, #02-19 AutoHub @ Kaki Bukit, Singapore 417921

Email: ryderautoworkshop@gmail.com

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DOLLARS: TWELVE THOUSAND EIGHT HUNDRED ONLY.

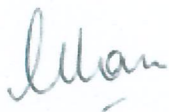
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Thank you.

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Ryder Auto Pte Ltd



Chan San Choon
Director
DipEng, AAE MIMI, MSAE(Aust), AffMIAEA

TAX INVOICE

Our Ref No: GR-19-023558
Date of Request: 14/02/2019

Your Ref No: Online Purchase

yder Auto Pte Ltd
Kaki Bukit Ave 2
02-19 AutoHub @ Kaki Bukit
Singapore 417921

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 06/02/2019
Place of Accident: TAMPINES EXPRESSWAY
Client Vehicle No: XE1667J

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-023561

Date of Request: 14/02/2019

Your Ref No:

Online Purchase

yder Auto Pte Ltd
Kaki Bukit Ave 2
02-19 AutoHub @ Kaki Bukit
Singapore 417921

Dear Sir/Madam,

Date of Accident: 06/02/2019

Vehicle No: XE1667J

Place of Accident: TAMPINES EXPRESSWAY

Involving Vehicle No: SMG941T

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMG941T	TAMPINES EXPRESSWAY	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-023571

Date of Request: 14/02/2019

Your Ref No:

Online Purchase

yder Auto Pte Ltd
Kaki Bukit Ave 2
02-19 AutoHub @ Kaki Bukit
Singapore 417921

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 06/02/2019

Place of Accident: TAMPINES EXPRESSWAY

Client Vehicle No: XE1667J

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS 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

Our Ref No: GR-19-023572

Date of Request: 14/02/2019

Your Ref No:

Online Purchase

yder Auto Pte Ltd
Kaki Bukit Ave 2
02-19 AutoHub @ Kaki Bukit
Singapore 417921

Dear Sir/Madam,

Date of Accident: 06/02/2019

Vehicle No: XE1667J

Place of Accident: TAMPINES EXPRESSWAY

Involving Vehicle No: SKA4882J

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKA4882J	TAMPINES EXPRESSWAY	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

LETTER OF AUTHORISATION

To: Ryder Auto Pte Ltd

Re: ACCIDENT ON 6/2/2019 INVOLVING XE1667J SMG941T . SKA4882J

ALONG / AT

TAMPINES EXPRESSWAY

I/We TEHC INTERNATIONAL PTE LTD (NRIC No. 199103354G)

of 11 WOODLANDS CLOSE, #10-30/31, WOODLANDS 11 S(737853)

1. The owner of motor vehicle no. XE1667J hereby authorise **Ryder Auto Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our third party claim to **Ryder Auto Pte Ltd** including any claim for Loss of Use if a vehicle had been provided by **Ryder Auto Pte Ltd** during the period of repairs to my/our vehicle if applicable. My/our solicitors (to be appointed by **Ryder Auto Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **Ryder Auto Pte Ltd** after deduction of their cost on a solicitor & client basis. I/We undertake to co-operate fully with **Ryder Auto Pte Ltd** and/or my/our solicitors and also with a true Motor Accident Report/Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear repair costs, rental, legal costs and any other incidentals incurred.
2. If the 3rd party claim is unsuccessful or partly successful as the case may be, I/we hereby instruct and authorise **Ryder Auto Pte Ltd** to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
3. If for any reason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/ we undertake to pay **Ryder Auto Pte Ltd** the repair cost.
4. In alternative to serial number2 and 3 above if the 3rd party claim fails or is only partly successful then I/we undertake to pay **Ryder Auto Pte Ltd** the difference in amount of the repair cost.
5. I/We authorise **Ryder Auto Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim. We confirm full discharge of all property damage claims upon signing of the discharge voucher by our repairer, **Ryder Auto Pte Ltd**.
6. I/We also authorise **Ryder Auto Pte Ltd** to appoint such a firm of solicitors on my/our behalf as **Ryder Auto Pte Ltd** deem fit for the purpose of third party/own insurance claims.
7. I/We undertake to inform **Ryder Auto Pte Ltd** and/or the solicitors appointed by **Ryder Auto Pte Ltd** on my/our behalf in the event the third party's insurance company communicate with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or other or settlement from the third party's insurers without first communicating with you.
8. In the event that third party insurer issued the **Agreed Settlement Cheque** to me/us, I/We undertake to either give the said cheque to **Ryder Auto Pte Ltd**, or bank into my/our account and re-issue the cheque amount to **Ryder Auto Pte Ltd**.



Signature of owner

(Company's stamp – if any)

DATE OF 6/2/2019 DAY OF 20

Signature of Witness

Name of Witness

Ryder Auto Pte Ltd