



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

Email: [ryderautoworkshop@gmail.com](mailto:ryderautoworkshop@gmail.com)

Tel: 67418277 Fax: 67468277

AXA Insurance Singapore Pte Ltd  
8 Shenton Way  
#27-01 AXA Tower  
Singapore 068811

21 May 2019

Attn: Motor Claims Dept

**LETTER OF DEMAND**

Our Ref : GBH4317U Your Ref :

Dear Sir,

VEHICLE # : GBH4317U

ACCIDENT INVOLVING : GBH4317U & SKA1954E ALONG HOLLAND RD TOWARDS ADAM RD  
BEFORE EMPRESS RD ON 1/3/2019

LUMP SUM REPAIR : S\$16,428.92

LOSS OF USE : S\$1,560.00

{7 WORKING DAYS + 4 DAYS WEEKEND + 2 DAYS PRS} X S\$120

LTA & GIA SEARCH : \$31

TOTAL : S\$18,019.92

DOLLARS: EIGHTEEN THOUSAND NINETEEN AND CENTS NINETY-TWO ONLY.

**Please arrange for 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)



Authorised Workshop  
Authorised Reporting Centre

8778 1999  
24 hr accident call





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TOTAL : S\$18,019.92

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BEFORE EMPRESS RD ON 1/3/2019

LUMP SUM REPAIR : S\$16,428.92

DOLLARS: SIXTEEN THOUSAND FOUR HUNDRED TWENTY-EIGHT  
AND CENTS NINETY-TWO ONLY.

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**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-19-033468  
Date of Request: 01/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

Enquiry Date 01/03/2019  
Enquiry By Chia Siew Fah  
TP Vehicle No. SKA1954E  
Accident Date 01/03/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**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-19-034392  
Date of Request: 04/03/2019

Your Ref No: Online Purchase

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

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 01/03/2019  
Place of Accident: HOLLAND RD TOWARDS ADAM RD BEF  
Client Vehicle No: GBH4317U

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.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

**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-19-034553

Date of Request: 05/03/2019

Your Ref No:

Online Purchase

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

Dear Sir/Madam,

Date of Accident: 01/03/2019

Vehicle No: GBH4317U

Place of Accident: HOLLAND RD TWDS ADAM RD

Involving Vehicle No: SKA1954E

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\$)
SKA1954E	HOLLAND RD TWDS ADAM RD	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.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque

## LETTER OF AUTHORISATION

**To: Ryder Auto Pte Ltd**

Re: ACCIDENT ON 1/3/2019 INVOLVING GBH4317U SKA1954E GY1173M

ALONG / AT

HOLLAND RD TOWARDS ADAM RD BEFORE EMPRESS RD

I/We TECH-V COOL WORKZ PTE LTD (NRIC No. 201730698M)

of 34 WHAMPOA WEST #01-19 BENDEMEER VILLE S(330034)

1. The owner of motor vehicle no. GBH4317U 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 3<sup>rd</sup> 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 number 2 and 3 above if the 3<sup>rd</sup> 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**.

DATED THIS \_\_\_\_\_ DAY OF 1/3/2019 20\_\_\_\_

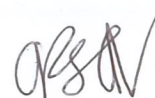
Signature of owner

(Company's stamp - if any)

  
**TECHV**  
*Live well breathe fresh*  
**TECH-V COOL WORKZ PTE. LTD.**  
34 Whampoa West #01-19 S(330034)  
Tel: (65) 6286 6720 Fax: (65) 6286 5220

Signature of Witness

Name of Witness



**Ryder Auto Pte Ltd**