



2 Kaki Bukit Ave 2, #02-19 / 02-22 @ Kaki Bukit Auto Hub, Singapore 417921

Email: ryderautoworkshop@gmail.com

Tel: 67418277 Fax: 67468277

GST REG NUMBER: 201635107M

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

26/1/2021

Attn: Jasper Chua
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SLA6710Y Your Ref : S1M030DC

Dear Sir,

VEHICLE # : SLA6710Y

ACCIDENT INVOLVING : SLA6710Y & SHC1399H ALONG ENG NEO TOWARDS LORNIE ROAD
ON 12/1/21

COST OF REPAIR : S\$6,100.00 (As agreed)

COR ADD GST 7% : S\$ 427.00

RENTAL : S\$720.00

LTA & GIA SEARCH : S\$36.45

TOTAL : S\$7,283.45

DOLLARS: SEVEN THOUSAND TWO HUNDRED EIGHTY-THREE AND
CENTS FORTY-FIVE 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)



LETTER OF AUTHORISATION

To: Ryder Auto Pte Ltd

Re: ACCIDENT ON 12/1/2021 INVOLVING SLA6710Y SHC1399H

_____ ALONG / AT

ENG NEO AVE TOWARDS LORNIE ROAD

I/We SOMU VANNIYAR ELANGO VAN (NRIC No. S2709937H)

of BLK 678A JURONG WEST STREET 64 #13-303 S(641678)

1. The owner of motor vehicle no. SLA6710Y 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**.

DATED THIS _____ DAY OF 12/1/2021 20____

12y0

Signature of owner

(Company's stamp – if any)



Signature of Witness

Name of Witness

Ryder Auto Pte Ltd



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 1399H	(Insd veh)	Model: HONDA VEZEL 1496CC
	SLA 6710Y	(TP veh)	
Date of Accident/ Time:	12/01/2021 09:50		

Repair Estimate	: \$	15,803.81	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
Final Settlement Sum	: \$	6,300.00	(GLOBAL SUM)
Payee Name : RYDER AUTO PTE LTD			
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability	100 (%)
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No	BOLA Scenario No: _____
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 Ryder Auto Pte Ltd Signature of workshop representative / Workshop stamp Name of Representative: JUNE CHIA Date: 11/5/2021	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: ORSON CHAN Date: 11/5/2021
 Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date: 11/05/2021	my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.



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Email: ryderautoworkshop@gmail.com

Tel: 67418277 Fax: 67468277

GST REG NUMBER: 201635107M

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

26/1/2021

Attn: Jasper Chua
Motor Claims Dept

TAX INVOICE

Our Ref : SLA6710Y Your Ref : S1M030DC

Dear Sir,

VEHICLE # : SLA6710Y

ACCIDENT INVOLVING : SLA6710Y & SHC1399H ALONG ENG NEO TOWARDS LORNIE ROAD
ON 12/1/21

COST OF REPAIR : S\$6,100.00 (As agreed)

COR ADD GST 7% : S\$ 427.00

TOTAL : S\$6,527.00

DOLLARS: SIX THOUSAND FIVE HUNDRED AND TWENTY-SEVEN 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)



INVOICE



Dream Car Leasing Pte. Ltd. (Co. Reg. 201420013Z)

155 Shun Li Industrial Park, Kaki Bukit Ave 1, #02-01, S(416012)

Tel: 6748 9747

Mobile: 8128 8789 / 9845 1151

BILL TO

INVOICE

P695

INVOICE DATE

19/1/2021

SOMU VANNIYAR ELANGO VAN

APT BLK 678A JURONG WEST STREET 64

#13-303

SINGAPORE 641678

DESCRIPTION

AMOUNT

Rental of TOYOTA ALTIS ELEGANCE (SLB7161U) from 12/01/2021 to 18/01/2021.

720

Remarks : SLA6710Y

TOTAL

\$720



Dream Car Leasing Pte. Ltd. (Co.Reg. 201420013Z)

155 Kaki Bukit Shun Li Industrial Park S416012 | Tel: +65 6748 9747 Fax: +65 6748 3762

Email : dreamcarrentalsg@gmail.com | Web : www.dreamcarrental.com.sg

SLA 6710Y

I,

AGREEMENT FORM

Name :	Nric :
Mobile :	Email :
Address :	S()

Hereby declare that I will take over this stated vehicle for the stated period and shall abide to the terms and conditions as listed behind.

Vehicle No. :	Model :	Color :	From	Time	Till	Time
SLB 7161U	Altis	White	12 / 1 / 21	Hrs	/ /	Hrs

1. The above vehicle is insured for use on Singapore roads only. As such using of this vehicle outside Singapore territory is strictly prohibited. Whilst the vehicle is in your possession and is driven in or outside of Singapore if applicable, you will be held fully responsible for any, but not limited to, vehicular accident, damages, lose, fire or theft caused to this vehicle.

2. The use of this vehicle during the period from the date of taking over until the termination date of this agreement will be under the full responsibility of the driver.

3. **ONLY the driver above named / authorized may use the vehicle.** In any circumstances another driver apart from the named / authorized deriver found using the vehicle, the owner will have the right to repossess the vehicle stated above and arise while the driver will be held fully responsible for any, but not limited to, vehicular accident, damages, loss, fire or theft caused to this vehicle.

4. Should the vehicle be involved in any traffic offence during the period, you agreed to be liable for any issues with the vehicle that arise under your care and agree to pay all fines and any amount government or semi-government authorities shall levy or impose.

5. **Upon claiming the vehicle's insurance which the driver stated above shall be liable to pay an excess of S\$10,000/- NETT to the owner.**

6. At any point of time if the vehicle breakdown due to driver's negligence, flat battery, tire puncture, empty petrol tank, loss of keys, keys locked in car or any other breakdown not due to vehicle maintenance or wear and tear, a nominal fee of S\$50/- (from weekdays 12PM to 8PM) and S\$100/- (from 8PM to 12PM, Saturday and Sunday, PH 24Hours)

7. The maintenance of the vehicle will be borne by the owner. **Driver must keep note of the vehicle engine temperature, any overheating due to driver's negligence, repair and any misc cost shall be borne by the driver.** If there is any problem due to wear and tear or vehicle breakdown, the driver is to report to the owner immediately and seek for advice/permission before proceeding to fix the issue.

8. **If the vehicle stated met with an accident, the driver is to inform the owner immediately. NO repairs are to be done without the owner's approval. If the driver is caught repairing the vehicle at any workshop unauthorized by the owner, the owner reserve the rights to repossess the vehicle with a S\$3000/- compensation.**

9. **Any damage which includes physical damage or any other general damages to the vehicle, payment of repair cost has to be made immediately unless any other alternative arrangements is made.**

10. **DREAM CAR LEASING PTE. LTD.** will not be responsible for loss of or damage to personal belongings and the contents therein (including any valuables, even if we have been advised) during storage or during the disposal process caused and you herby release **DREAM CAR LEASING PTE. LTD.** from any liability in respect there of.

11. The driver needs to return vehicle's fuel at the same level when he or she collects at the level of ____% otherwise, a payment of S\$20.00/- NETT will be charge to the driver for every 10% of fuel used.

12. Vehicle is handed over clean and it should be returned clean. If vehicle is returned dirty, a nominal charged of S\$10.00/-shall be collected.

13. **No Smoking, Durians and Transportation of Pets are allowed. Hirer is responsible for a penalty of S\$500/-.**

14. **No Speeding, Reckless Driving, Racing or ANY illegal activities shall be carried out during the use of this vehicle. The owner reserves the rights to repossess the vehicle with an additional S\$1500/- compensation and any other cost incurred. (if any)**

15. **Should there be any breaches to any of the above clauses; the owner reserves the right to repossess the vehicle without any refund with a compensation of S\$2000/- imposed.**

Agreed and Acknowledge the above stated by:

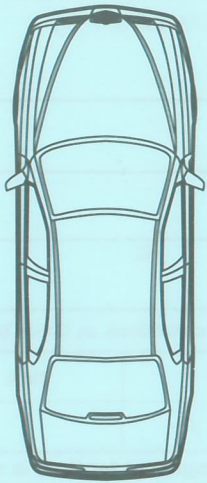

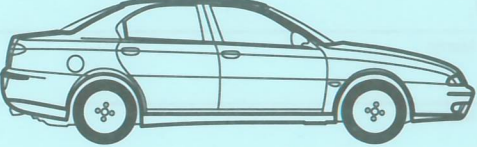


Name: SOMU VANNIYAR ELANDHAN



Signature: [Signature] 12/01/2021

Nric: S 2709937 H

I have read and fully understood the content of this agreement. I will not dispute to the claims made against me for any incident occurring during the stated period and thus this agreement.

EXISTING DEFECTS & FAULT / TIME & DATE OF HANDING OVER OF VEHICLE

TOP 	REAR 	RIGHT SIDE 
	FRONT 	LEFT SIDE 

COLLECTION OF VEHICLE				RETURN OF VEHICLE			
IN DATE	TIME am/pm	MILEAGE OUT in KM	FUEL LEVEL	IN DATE	TIME am/pm	MILEAGE IN in KM	FUEL LEVEL
12/1/12	1120			/ /			
CHECK OUT BY:				CHECK OUT BY:			

GPS	Model:	P-PLATE		CLEAN CAR:	Y	N	REFUNDABLE DEPOSIT:	\$	OTHERS:	
Remarks:										
VEHICLE HANDED OVER CLEAN, SHALL BE RETURNED CLEAN OR A PENALTY OF SGD10 WILL BE IMPOSED.							AGREED & ACKNOWLEDGE AS LISTED ABOVE STATED :			
VEHICLE ARE STRICTLY FOR LOCAL (SINGAPORE) USE ONLY.							<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> Sign ← Here </div>			
ONLY NAMED DRIVER ARE ALLOWED TO USE THE VEHICLE AT ALL TIMES.										

I have read and fully understand the content of this agreement. I will not dispute to the claims made against me for any incident occurring during the stated period and thus this agreement.

RETURNING OF VEHICLE

Upon Returning Remarks:

SIGNED UPON RETURNING OF VEHICLE: _____ DATE: _____



TAX INVOICE

RYDER AUTO PTE LTD - SOMU
VANNIYAR ELANGOVAN

Invoice Number
GR_2021_000122

Invoice Issue Date
14 Jan 2021

Invoice Due Date
21 Jan 2021

Total Amount (\$\$)	27.10
Total GST 7.00%(\$\$)	1.90
Total Amount Incl. of GST (\$\$)	29.00

Bill Type	Reference	Amount (\$\$)	GST 7.00% (\$\$)	Amount Incl. of GST (\$\$)
Sale of Accident Report - Publ	13/01/2021,12/01/2021,SLA6710Y,SHC1399H	27.10	1.90	29.00
		Total Amount (\$\$)		27.10
		Total GST 7.00 % (\$\$)		1.90
		Total Amount Incl. of GST (\$\$)		29.00

*This is a computer generated document.
No signature is required.*

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jan 2021 / 12:28:10

Receipt Date/Time : 12 Jan 2021 / 12:28:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210112-001768

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHC1399H As at 12 Jan 2021/09:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC1399H Enquiry Fee 20210112122652866770	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				
	430092XXXXXX2716	eNETS Credit Card		7.45
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.



Re:RE: Re:RE: CDGE FILE TRANSFER

Type

 Question

Message

REVISED OFFER AT \$6,300.00 ALL IN

Reply