

Ryder Auto Pte Ltd

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

China Taiping Insurance (Singapore) Pte Ltd
No. 3 Anson Road, #16-00
Springleaf Tower
Singapore 079909

22/6/2021

Attn: Asher Sng
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SME6963B Your Ref : -

Dear Sir,

VEHICLE # : SME6963B

ACCIDENT INVOLVING : SME6963B & GBD6041Y ALONG CTE TOWARDS PIE CHANGI ON
8/2/21

COST OF REPAIR : S\$20,900.00 (As agreed)

COR ADD GST 7% : S\$ 1,463.00

RENTAL : S\$ 2,220.00

TOWING : S\$120.00

LTA & GIA SEARCH : S\$14.90

TOTAL : S\$24,717.90

DOLLARS: TWENTY-FOUR THOUSAND SEVEN HUNDRED SEVENTEEN
AND CENTS NINETY 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)



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Attn: Asher Sng
Motor Claims Dept

TAX INVOICE

Our Ref : SME6963B Your Ref : -

Dear Sir,

VEHICLE # : SME6963B

ACCIDENT INVOLVING : SME6963B & GBD6041Y ALONG CTE TOWARDS PIE CHANGI ON
8/2/21

COST OF REPAIR : S\$20,900.00 (As agreed)

COR ADD GST 7% : S\$ 1,463.00

TOTAL : S\$22,363.00

DOLLARS: TWENTY-TWO THOUSAND THREE HUNDRED AND SIXTY-THREE 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)





WIN WIN RENT-A-CAR PTE LTD

Invoice

SME6963B
JRIMAGEXPRESS PRODUCTIONS

Invoice No : WPLIN0004935
Invoice Date : 15/2/2021
Due Date : 15/2/2021
VHA No : 5563
Referral ID : R016

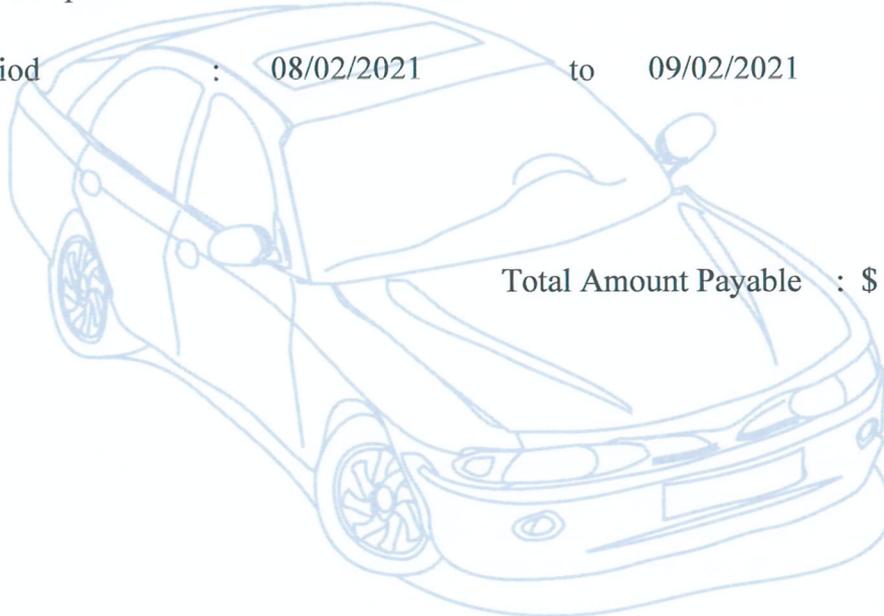
| Description : | Amount |
|---------------------------------------|--------|
| Rental for 1 Day/s @ \$120 per Day \$ | 120.00 |

Vehicle No : SLC4699A

Vehicle Description : Mazda 3 1.5 A

Rental Period : 08/02/2021 to 09/02/2021

Total Amount Payable : \$ 120.00



WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: **5563**
 Invoice No: **WPLIN4935**
 Hirer's Vehicle No: **SME6962B**

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS

Name: (as in I/C) TAY YONG TECK

NRIC / FIN No: S7340036H

Address (Res): _____

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: 6/9/2003 Date of Birth: 11/11/1973

Tel: (O) _____ (R) _____ HP: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC / FIN No: _____

Address (Res): _____

Occupation: _____ Driving Exp: _____

Singapore Driving Licence No: _____

Issue Date: _____ Date of Birth: _____

Tel: (O) _____ (R) _____ H/P: _____

VEHICLE CHECK LIST

INDICATE:
 D - DENTS
 S - SCRATCHES
 A - ACCIDENTS

| | | | | | | | |
|-------|------|--|-------|--|-----|--|------|
| | REAR | | FRONT | | TOP | | LEFT |
| RIGHT | | | | | | | |

MISSING / FAULTY ACCESSORIES / PARTS

REMARKS: _____

Vehicle No: SIC4699A Replace Veh No: _____

Mileage Out: 79090 Mileage Out: _____

Make & Model: MAZDA 3 Auto / Manual

Out : Date 8/2/21 Time: 1610

HIRE / PERIOD EXPIRY Time: _____

NON-WAIVER EXCESS=\$ 2000

| CHARGES | | | |
|-----------------------------|--------------------|--------|---|
| Daily | 1 @ \$ 120 per day | \$ 120 | - |
| Weekly | @ \$ per week | | |
| Monthly | @ \$ per month | | |
| Hours | @ \$ per hour | | |
| Extension | @ \$ | | |
| Delivery/Collection Service | | | |
| SUB-TOTAL \$ | | | |

PETROL LEVEL

| | | | | | | | | | |
|-----|---|-----|-----|-----|-----|-----|------------|-----|---|
| Out | E | 1/8 | 1/4 | 3/8 | 1/2 | 5/8 | <u>3/4</u> | 7/8 | F |
| In | E | 1/8 | 1/4 | 3/8 | 1/2 | 5/8 | 3/4 | 7/8 | F |

Fuel _____

Traffic / Parking Fines _____

TOTAL CHARGES \$

Hirer's Signature [Signature]

Additional Driver's Signature _____

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. **VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY.** AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SIGNATURE OF HIRER / DRIVER " PARKING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | |
|------------|-------------|---------|------------|---------|--|
| <u>9/2</u> | <u>0900</u> | - | | | SIGNATURE OF HIRER/DRIVER <u>[Signature]</u> |



WIN WIN RENT-A-CAR PTE LTD

Invoice

SME 6963 B
JRIMAGEXPRESS PRODUCTIONS
C/O : TAN YONG TECK

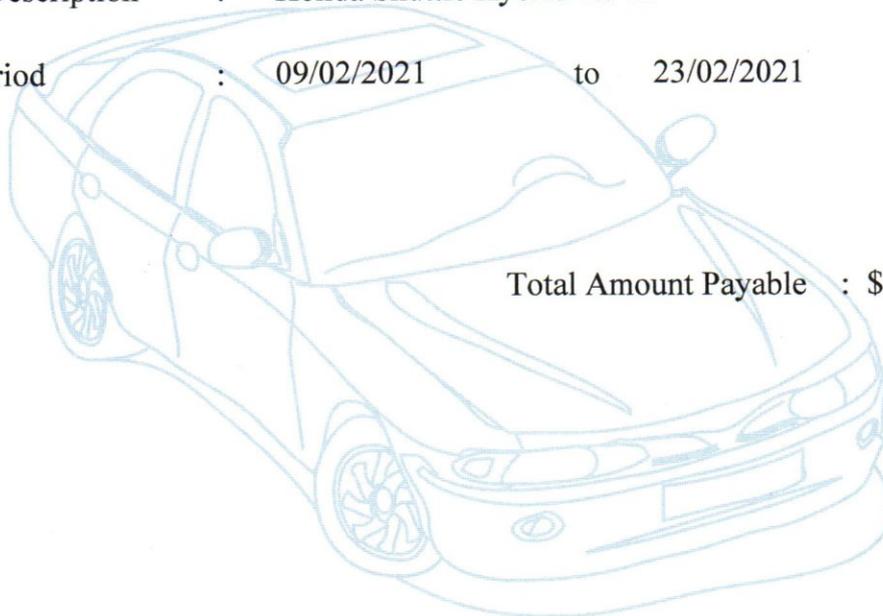
Invoice No : WPLIN0004964
Invoice Date : 24/2/2021
Due Date : 24/2/2021
VHA No : 5280
Referral ID : R016

| Description : | Amount |
|--|----------|
| Rental for 15 Day/s @ \$140 per Day \$ | 2,100.00 |

Vehicle No : SMH4939U

Vehicle Description : Honda Shuttle Hybrid 1.5 A

Rental Period : 09/02/2021 to 23/02/2021



Total Amount Payable : \$ 2,100.00

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

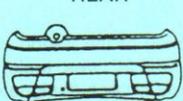
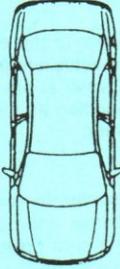
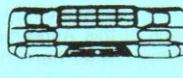
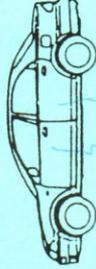
VHA No: **5280**

Invoice No: **WPLIN 4964**

Hirer's Vehicle No: _____

VEHICLE RENTAL AGREEMENT

UEN: 201505115E

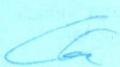
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------|----------------------------------|---------------|-----|--------|--------------------|-----|---|---------|---------------------|--|--|-------|--------------------|--|--|-----------|-----------|--|--|-----------------------------|--|--|--|---------------------|--|--|--|---------------------|--|--|--|-----|---|-----|------------|-----|-----|-----|-----|-----|---|----|---|-----|-----|-----|-----|-----|------------|-----|---|
| <p>HIRER'S PARTICULARS</p> <p>Name: (as in I/C) <u>TAN YONG TECK</u></p> <p>NRIC / FIN No: <u>S7340036H</u></p> <p>Address (Res): <u>B12 S13 ANG MO KIO</u> <u>AVE 8 #07-272</u></p> <p>Name & Address of Employer: _____</p> <p>Occupation: <u>Grab driver</u> Driving Exp: <u>19 years</u></p> <p>Singapore Driving Licence No: <u>S7340036H</u></p> <p>Issue Date: <u>6th Sep 2003</u> Date of Birth: <u>11-11-73</u></p> <p>Tel: (O) _____ (R) _____ HP: <u>86968873</u></p> <p>ADDITIONAL DRIVER'S PARTICULARS</p> <p>Name: (as in I/C) _____</p> <p>NRIC / FIN No: _____</p> <p>Address (Res): _____</p> <p>Occupation: _____ Driving Exp: _____</p> <p>Singapore Driving Licence No: _____</p> <p>Issue Date: _____ Date of Birth: _____</p> <p>Tel: (O) _____ (R) _____ H/P: _____</p> <p>VEHICLE CHECK LIST</p> <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small; margin-right: 5px;"> INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS </div> <div style="display: flex; justify-content: space-around; text-align: center;"> <div style="text-align: center;">  RIGHT </div> <div style="text-align: center;">  REAR </div> <div style="text-align: center;">  TOP </div> <div style="text-align: center;">  FRONT </div> <div style="text-align: center;">  LEFT </div> </div> </div> <p>MISSING / FAULTY ACCESSORIES / PARTS</p> <p>REMARKS : _____</p> | <p>Vehicle No: <u>SMH 4939U</u> Replace Veh No: _____</p> <p>Mileage Out: <u>70053</u> Mileage In: _____</p> <p>Make & Model: <u>HONDA SHUTTLE HYBRID 1.5A</u> Auto / Manual</p> <p>Out : Date <u>9/2/21</u> Time: <u>0900</u></p> <p>HIRE / PERIOD EXPIRY <u>28/2/21</u> Time: _____</p> <p>NON-WAIVER EXCESS=\$ <u>2000% (SECTION I)</u> <u>2000% (SECTION II)</u></p> <p style="text-align: center;">CHARGES</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Daily</td> <td><u>15</u> @\$ <u>140</u> per day</td> <td><u>\$2100</u></td> <td>-</td> </tr> <tr> <td>Weekly</td> <td>@\$ _____ per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@\$ _____ per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@\$ _____ per hour</td> <td></td> <td></td> </tr> <tr> <td>Extension</td> <td>@\$ _____</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> </tr> <tr> <td colspan="4" style="text-align: right;">SUB-TOTAL \$</td> </tr> <tr> <td colspan="4">PETROL LEVEL</td> </tr> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td>1/8</td> <td><u>1/4</u></td> <td>3/8</td> <td>1/2</td> <td>5/8</td> <td>3/4</td> <td>7/8</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/8</td> <td>1/4</td> <td>3/8</td> <td>1/2</td> <td>5/8</td> <td><u>3/4</u></td> <td>7/8</td> <td>F</td> </tr> </table> <p>Fuel _____</p> <p>Traffic / Parking Fines _____</p> <p style="text-align: right;">TOTAL CHARGES \$</p> <div style="margin-top: 20px;"> <p>Hirer's Signature  _____ </p> <p>Additional Driver's Signature _____</p> </div> </table> | Daily | <u>15</u> @\$ <u>140</u> per day | <u>\$2100</u> | - | Weekly | @\$ _____ per week | | | Monthly | @\$ _____ per month | | | Hours | @\$ _____ per hour | | | Extension | @\$ _____ | | | Delivery/Collection Service | | | | SUB-TOTAL \$ | | | | PETROL LEVEL | | | | Out | E | 1/8 | <u>1/4</u> | 3/8 | 1/2 | 5/8 | 3/4 | 7/8 | F | In | E | 1/8 | 1/4 | 3/8 | 1/2 | 5/8 | <u>3/4</u> | 7/8 | F |
| Daily | <u>15</u> @\$ <u>140</u> per day | <u>\$2100</u> | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weekly | @\$ _____ per week | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monthly | @\$ _____ per month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hours | @\$ _____ per hour | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Extension | @\$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery/Collection Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PETROL LEVEL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Out | E | 1/8 | <u>1/4</u> | 3/8 | 1/2 | 5/8 | 3/4 | 7/8 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| In | E | 1/8 | 1/4 | 3/8 | 1/2 | 5/8 | <u>3/4</u> | 7/8 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
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RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SIGNATURE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN | TIME IN | MILEAGE | CHECKED BY | REMARKS | |
|----------------|-------------|--------------|---|---------|--|
| <u>23/2/21</u> | <u>1600</u> | <u>72656</u> |  | |   SIGNATURE OF HIRER/DRIVER |



Alliance Auto Recovery

24 Hours Hotline : 9889 2211

Email : allianceautorecovery@gmail.com

Business Reg. No.: 202031173R

24 Hours Towing Services

NO. 1393

Date :

8/2/21

CASH SALE / WORK ORDER

Messrs: Cash

Vehicle No. IME 6963B Model No. TOYOTA CHR

Time (day/night): 0 Contact No: _____

From: Lov chuan Time Receive: _____

To: Autohub #02-19 Time arrive: _____

Remarks: K/D Time Complete: _____

Amount \$: 100 Driver Name: Eric

- Jump Start/Changing of battery
- Tyre Replacement
- Accident/Breakdown
- Multi/Basement
- With Load/Cargo Box
- King Dolly
- Transport Charge
- Low Body Kit
- Door Opening Service
- Crane Up/Winch Out
- Collect Doc/Key
- Repo
- Woodlands and Tuas Checkpoint

注意：本公司对所拖之车辆，在进行中如有任何损失或破坏，一概由车主自行负责。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

Signed and Accepted

E. & O. E.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Feb 2021 / 17:06:49

Receipt Date/Time : 08 Feb 2021 / 17:06:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210208-002958

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|---|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SME6963B As at 08 Feb 2021/16:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD | | | | |
| 1 | Insurance Enquiry - SME6963B Enquiry Fee 20210208170614820215 | 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 | | | | |
| | qd1z4m1j | | 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.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Feb 2021 / 15:47:49

Receipt Date/Time : 08 Feb 2021 / 15:47:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210208-002512

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|---|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - GBD6041Y As at 08 Feb 2021/15:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - GBD6041Y Enquiry Fee 20210208154712121167 | 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 | | | | |
| | 59r9qssp | | 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!

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