



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

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way, #08-06
Singapore 079120

22/4/2021

Attn: Motor Claims Dept

LETTER OF DEMAND

Our Ref : PA7882E Your Ref : -

Dear Sir,

VEHICLE # : PA7882E

ACCIDENT INVOLVING : PA7882E & SMM9584A ALONG CTE TOWARDS CITY BEFORE
BRADDELL ROAD EXIT LANE 4 ON 8/3/21

COST OF REPAIR : S\$3,300.00 (As agreed)

COR ADD GST 7% : S\$ 231.00

RENTAL : S\$ 520.00

{1 work days + 1 day prs} X S\$260

LOSS OF USE : S\$540.00

{3 work days} X S\$180

LTA & GIA SEARCH : S\$36.45

TOTAL : S\$4,627.45

DOLLARS: FOUR THOUSAND SIX HUNDRED TWENTY-SEVEN 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)





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22/4/2021

78 Shenton Way, #08-06

Singapore 079120

Attn: -
Motor Claims Dept

TAX INVOICE

Our Ref : PA7882E Your Ref : -

Dear Sir,

VEHICLE # : PA7882E

ACCIDENT INVOLVING : PA7882E & SMM9584A ALONG CTE TOWARDS CITY BEFORE
BRADDELL ROAD EXIT LANE 4 ON 8/3/21

COST OF REPAIR : S\$3,300.00 (As agreed)

COR ADD GST 7% : S\$ 231.00

TOTAL : S\$3,531.00

DOLLARS: THREE THOUSAND FIVE HUNDRED AND THIRTY-ONE
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)





合和旅游巴士服务 HUP HOE COACH SERVICE

Registration No. 52879439J

50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856

HP: +65-9322 7087 Email: huphoecoach2@hotmail.com

*Rental, Hire & Chartered For Overland
Cars, MPV, Lorries, Mini Buses*

No.: **6623**

OFFICIAL RECEIPT

Date: 10/3/21

兹收到 Zoom AUSA PTE LTD
Received From SUYATI BINTE SAPAR 1/c : 81580557 / I
来大银
The Sum Of Dollars FIVE HUNDRED TWENTY ONLY -

系还
Being Payment Of RENTAL OF BUS fm 8/3/21 To 10/3/21

\$ 520/xx

HUP HOE COACH SERVICE

Cash
Cheque No: _____



TAX INVOICE

RYDER AUTO PTE LTD - ZOOM AUFA
PTE LTD

Invoice Number
GR-2021-000843

Invoice Issue Date
11 Mar 2021

Invoice Due Date
18 Mar 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	10/03/2021,08/03/2021,PA7882E,SMM9584A	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 : 08 Mar 2021 / 15:17:48

Receipt Date/Time : 08 Mar 2021 / 15:17:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210308-002519

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMM9584A As at 08 Mar 2021/13:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMM9584A Enquiry Fee 20210308151648884396	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.

LETTER OF AUTHORISATION

To: Ryder Auto Pte Ltd

Re: ACCIDENT ON 8/3/2021 INVOLVING PA7882E SMM9584A

ALONG / AT

CTE TOWARDS CITY BEFORE BRADDELL ROAD EXIT LANE 4

I/We ZOOM AUFA PTE LTD (NRIC No. 201803905G)

of 769 WOODLANDS DRIVE 60 #06-140 S(730769)

1. The owner of motor vehicle no. PA7882E 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 number 2 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 8/3/2021 20____



Signature of owner

(Company's stamp – if any)





Signature of Witness

Name of Witness


Ryder Auto Pte Ltd