



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

23/6/2021

Attn: Motor Claims Dept

LETTER OF DEMAND

Our Ref : SJK7136U Your Ref : -

Dear Sir,

VEHICLE # : SJK7136U

ACCIDENT INVOLVING : SJK7136U & SFC9393U ALONG CAUSEWAY POINT BASEMENT
CARPARK ON 11/6/21

COST OF REPAIR : S\$2,450.00 (As agreed)

COR ADD GST 7% : S\$ 171.50

LOSS OF USE : S\$ 560.00

{4 work days + 2 weekends + 1 day prs} X S\$80

LTA & GIA SEARCH : S\$43.90

TOTAL : S\$3,225.40

DOLLARS: THREE THOUSAND TWO HUNDRED TWENTY-FIVE AND
CENTS FORTY 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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78 Shenton Way, #08-06
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23/6/2021

Attn: Motor Claims Dept

TAX INVOICE

Our Ref : SJK7136U Your Ref : -

Dear Sir,

VEHICLE # : SJK7136U

ACCIDENT INVOLVING : SJK7136U & SFC9393U ALONG CAUSEWAY POINT BASEMENT
CARPARK ON 11/6/21

COST OF REPAIR : S\$2,450.00 (As agreed)

COR ADD GST 7% : S\$ 171.50

TOTAL : S\$2,621.50

DOLLARS: TWO THOUSAND SIX HUNDRED TWENTY-ONE AND
CENTS FIFTY 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)





RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

RYDER AUTO PTE LTD - ABDUL
RAHMAN BIN AHMAD BAJURI

Invoice Number
GR-2021-002209

Invoice Issue Date
21 Jun 2021

Invoice Due Date
28 Jun 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 | 15/06/2021,11/06/2021,SJK7136U,SFC9393U | 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 Jun 2021 / 08:43:41

Receipt Date/Time : 12 Jun 2021 / 08:43:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210612-000218

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|---|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SJK7136U As at 11 Jun 2021/12:00:00 Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 1 | Insurance Enquiry - SJK7136U Enquiry Fee 20210612084303274482 | 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 | | | | |
| | hnwsdy5j | | 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 : 11 Jun 2021 / 20:17:46

Receipt Date/Time : 11 Jun 2021 / 20:17:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210611-003894

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|--|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SFC9393U As at 11 Jun 2021/14:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SFC9393U Enquiry Fee 20210611201718596852 | 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 | | | | |
| 856z7kd6 | | | 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 11/6/2021 INVOLVING SJK7136U SFC9393U

_____ ALONG / AT

CAUSEWAY POINT BASEMENT CARPARK

I/We ABDUL RAHMAN BIN AHMAD BAJURI (NRIC No. S8215375F)

of BLK 854 WOODLANDS STREET 83 #02-80 S(730854)

1. The owner of motor vehicle no. SJK7136U 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 11/6/2021 20



Signature of owner

(Company's stamp – if any)

Signature of Witness

Name of Witness