

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

7/9/2021

Attn: ASHER SNG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : GY8633G (966)

Your Ref :

Dear Sir,

VEHICLE # : GY8633G
ACCIDENT INVOLVING : GY8633G & YP2919G ALONG CTE (CITY) BEFORE BRADDELL ROAD EXIT
ON 10/8/21

COST OF REPAIR	\$10,300.00 (As agreed)
LOSS OF USE	\$1,700.00 { 12 work days + 4 weekends + 1 day prs } x \$100
LTA & GIA SEARCH	\$72.90
COST OF REPAIR ADD GST 7%	\$721.00
TOTAL	\$12,793.90

Twelve Thousand Seven Hundred Ninety-Three Singapore Dollars and
Ninety Cents 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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7/9/2021

Attn: ASHER SNG
Motor Claims Dept

TAX INVOICE

Our Ref : GY8633G (966) Your Ref :

Dear Sir,

VEHICLE # : GY8633G
ACCIDENT INVOLVING : GY8633G & YP2919G ALONG CTE (CITY) BEFORE BRADDELL ROAD EXIT
ON 10/8/21

COST OF REPAIR \$10,300.00 (As agreed)

COST OF REPAIR ADD GST 7% \$721.00

TOTAL \$11,021.00

Eleven Thousand Twenty-One Singapore Dollars 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 -
CHINNASAMY MANIKANDAN

Invoice Number
GR-2021-002898

Invoice Issue Date
12 Aug 2021

Invoice Due Date
19 Aug 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	11/08/2021,10/08/2021,GY8633G,YP2919G	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.*



RECORD MANAGEMENT CENTRE

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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 -
CHINNASAMY MANIKANDAN

Invoice Number
GR-2021-002899

Invoice Issue Date
12 Aug 2021

Invoice Due Date
19 Aug 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	11/08/2021,10/08/2021,GY8633G,GBC407X	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 : 10 Aug 2021 / 12:21:05

Receipt Date/Time : 10 Aug 2021 / 12:21:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210810-001342

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - YP2919G As at 10 Aug 2021/09:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - YP2919G Enquiry Fee 20210810122043025188	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				
p8ewygz8			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 : 10 Aug 2021 / 12:26:15

Receipt Date/Time : 10 Aug 2021 / 12:26:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210810-001363

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GY8633G As at 10 Aug 2021/09:00:00 Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED				
1	Insurance Enquiry - GY8633G Enquiry Fee 20210810122553202937	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				
	13h2q7a1		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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LETTER OF AUTHORISATION

To: **Ryder Auto Pte Ltd**

Re: ACCIDENT ON 10/8/2021 INVOLVING GY8633G YP2919G

GBC407X SGT3220Z ALONG / AT

CTE (CITY) BEFORE BRADDELL ROAD EXIT

I/We UNI-ZONE STRUCTURAL P/L (NRIC No. 201401457M)

of 10 UBI CRESCENT #07-83 UBI TECHPARK S(408564)

1. The owner of motor vehicle no. GY8633G 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**.

X



DATED THIS _____ DAY OF 10/8/2021 20 _____

Signature of owner

(Company's stamp - if any)

Signature of Witness

Name of Witness

Ryder Auto Pte Ltd