

India International Insurance Pte Ltd
64 Cecil Street
#04-02, #05-02, #06-02
IOB Building

16/11/2021

Attn: DERRICK TAN
Motor Claims Dept

LETTER OF DEMAND

Our Ref : YM7604Y (1011) Your Ref : -

Dear Sir,

VEHICLE # : YM7604Y
ACCIDENT INVOLVING : YM7604Y & GBL1997E ALONG TUAS AVE 9 CROSS TUAS AVE 8
JUNCTION ON 26/8/21

COST OF REPAIR	\$8,000.00 (As agreed)
LOSS OF USE	\$14,220.00 { 26/8/21 - 12/11/21 79 days } x \$180
LTA & GIA SEARCH	\$36.45
TOWING	\$100.00

COST OF REPAIR ADD GST 7% \$560.00

TOTAL \$22,916.45

Twenty-Two Thousand Nine Hundred Sixteen Singapore Dollars and
Forty-Five 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)



India International Insurance Pte Ltd

16/11/2021

64 Cecil Street

#04-02, #05-02, #06-02

IOB Building

Attn: DERRICK TAN

Motor Claims Dept

TAX INVOICE

Our Ref : YM7604Y (1011) Your Ref : -

Dear Sir,

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JUNCTION ON 26/8/21

COST OF REPAIR \$8,000.00 (As agreed)

COST OF REPAIR ADD GST 7% \$560.00

TOTAL \$8,560.00

Eight Thousand Five Hundred Sixty Singapore Dollars Only

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For your prompt payment.

Thank you.

Yours faithfully,

Ryder Auto Pte Ltd



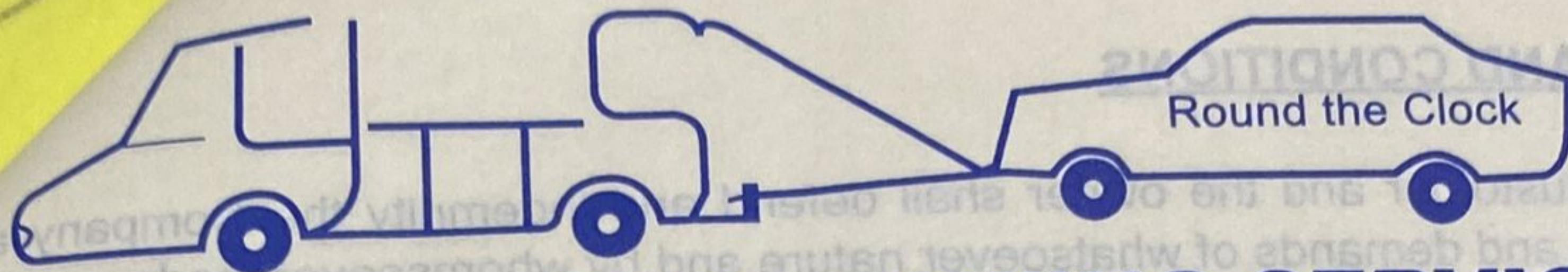
Chan San Choon

Director

DipEng, AAE MIMI, MSAE(Aust)



義順貿易拖車服務



YISHUN TRADING TOWING SERVICE

Blk 4015 Ang Mo Kio Industrial Park 1, #01-502, Singapore 569631

Tel: 6458 8480 HP: 9628 8480 Fax: 6288 8480

M/s Cery h

CASH SALE

No. **21610**

Order By:

A/T

D/T

Date: 30/10/2021

車牌
Vehicle No.

YM 7604X

車型
Model

24 H Box

From:

8 Tuas Ave 18

To:

29 Sg Kadett St 4

Remarks:

Day/Night

銀額

Amount \$

100

Authorised Signature 经手人

S. Aranz
Yishun Trading Towing Service

Tow Truck No:

XLB44X

All business transactions with Yishun Towing Pte Ltd & Yishun Trading Towing Service are subject to its Standard Conditions in so far as these Conditions are applicable. Copies of these conditions may be obtained upon request.
Note: Please see terms & conditions on the reverse side.



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 - SING MAH
WOODEN CASES MANUFACTURER
PTE LTD

Invoice Number
GR-2021-004017

Invoice Issue Date
27 Oct 2021

Invoice Due Date
03 Nov 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	26/10/2021,26/08/2021,YM7604Y,GBL1997E	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 : 26 Oct 2021 / 15:56:03

Receipt Date/Time : 26 Oct 2021 / 15:56:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211026-002873

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBL1997E As at 26 Oct 2021/14:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBL1997E Enquiry Fee 20211026155539678139	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				
edstve52			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 26/8/2021 INVOLVING YM7604Y GBL1997E
ALONG / AT
TUAS AVE 9 CROSS TUAS AVE 8 JUNCTION

I/We SING MAH WOODEN CASES MANUFACTURER PTE LTD (NRIC No. 200904181D)
of 7 TUAS AVENUE 6 S(639296)

1. The owner of motor vehicle no. YM7604Y 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 26/8/2021 20____

Signature of owner

(Company's stamp - if any)



Signature of Witness

Name of Witness


Ryder Auto Pte Ltd