

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

14/12/2021

Attn: CECILIA CHONG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SMF6920U (1002) Your Ref : -

Dear Sir,

VEHICLE # : SMF6920U
ACCIDENT INVOLVING : SMF6920U & GBE9589J ALONG WOODLANDS AVE 3 ON 12/10/21

COST OF REPAIR	\$7,328.32	(As agreed)
LOSS OF USE	\$960.00	{5 work days + 2 weekends + 1 day prs} x \$120
LTA & GIA SEARCH	\$43.90	

COST OF REPAIR ADD GST 7% \$512.98

TOTAL \$8,845.20

Eight Thousand Eight Hundred Forty-Five Singapore Dollars and
Twenty 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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Motor Claims Dept

TAX INVOICE

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Dear Sir,

VEHICLE # : SMF6920U
ACCIDENT INVOLVING : SMF6920U & GBE9589J ALONG WOODLANDS AVE 3 ON 12/10/21

COST OF REPAIR \$7,328.32 (As agreed)

COST OF REPAIR ADD GST 7% \$512.98

TOTAL \$7,841.30

Seven Thousand Eight Hundred Forty-One Singapore Dollars and
Thirty Cents Only

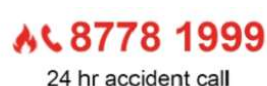
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Director
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RECORD MANAGEMENT CENTRE

**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 - KHNG EN
NING (KANG ENNING)

Invoice Number
GR-2021-003812

Invoice Issue Date
15 Oct 2021

Invoice Due Date
22 Oct 2021

Total Amount (S\$) 27.10
Total GST 7.00% (S\$) 1.90
Total Amount Incl. of GST (S\$) 29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	15/10/2021,12/10/2021,SMF6920U,GBE9589J	27.10	1.90	29.00
		Total Amount (S\$)		27.10
		Total GST 7.00% (S\$)		1.90
		Total Amount Incl. of GST (S\$)		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 : 13 Oct 2021 / 10:38:42

Receipt Date/Time : 13 Oct 2021 / 10:38:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211013-000863

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - GBE9589J As at 13 Oct 2021/09:00:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBE9589J Enquiry Fee 20211013103818393270	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				
	cgayz1ss		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 : 13 Oct 2021 / 12:17:24

Receipt Date/Time : 13 Oct 2021 / 12:17:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211013-001363

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SMF6920U As at 12 Oct 2021/15:30:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - SMF6920U Enquiry Fee 20211013121611704379	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				
	467871XXXXXX5629		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 12/10/2021 INVOLVING SMF6920U GBE9589J

ALONG / AT

WOODLANDS AVE 3
MITSUBISHI HC CAPITAL ASIA PACIFIC PTE LTD

I/We ~~MITSUBISHI HC CAPITAL ASIA PACIFIC PTE LTD~~ (NRIC No. 199400399N)

of 111 SOMERSET ROAD #14-05-15 TRIPLEONE SOMERSET S(238164)

MITSUBISHI HC CAPITAL ASIA PACIFIC PTE. LTD.
Kevin Chang (Mr)
Manager
Total Vehicle Solutions Department

MITSUBISHI HC CAPITAL ASIA PACIFIC PTE. LTD.
Kevin Chang (Mr)
Manager
Total Vehicle Solutions Department

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Kevin Chang (Mr)
Manager
Total Vehicle Solutions Department

1. The owner of motor vehicle no. SMF6920U 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 claims cost on solicitor's disbursements. I/We undertake to co-operate fully with Ryder Auto Pte Ltd and 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 incidental expenses.~~

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 3 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 repairs, 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 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 12/10/2021 20____


MITSUBISHI HC CAPITAL ASIA PACIFIC PTE. LTD.
Kevin Chang (Mr)
Manager
Total Vehicle Solutions Department

Signature of owner
(Company's stamp - if any)


Ryder Auto Pte Ltd

Signature of Witness
Name of Witness