

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

14/12/2021

Attn: CECILIA CHONG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SME7530K (1019) Your Ref : -

Dear Sir,

VEHICLE # : SME7530K
ACCIDENT INVOLVING : SME7530K & SMQ819L ALONG PIE (CHANGI) BEFORE ENG NEO EXIT ON
LANE 1 ON 10/11/21

COST OF REPAIR	\$15,900.00 (As agreed)
LOSS OF USE	\$1,680.00 {14 work days + 6 weekends + 1 day prs} x \$80
LTA & GIA SEARCH	\$36.45
TOWING	\$180.00

COST OF REPAIR ADD GST 7% \$1,113.00

TOTAL \$18,909.45

Eighteen Thousand Nine Hundred Nine 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)



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#08-06
Singapore 079120

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Attn: CECILIA CHONG
Motor Claims Dept

TAX INVOICE

Our Ref : SME7530K (1019) Your Ref : -

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VEHICLE # : SME7530K
ACCIDENT INVOLVING : SME7530K & SMQ819L ALONG PIE (CHANGI) BEFORE ENG NEO EXIT ON
LANE 1 ON 10/11/21

COST OF REPAIR \$15,900.00 (As agreed)

COST OF REPAIR ADD GST 7% \$1,113.00

TOTAL \$17,013.00

Seventeen Thousand Thirteen Singapore Dollars and 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)



AUTOBAY TOWING

1 Kaki Bukit Avenue 6
#01-55 AutoBay @ Kaki Bukit
Singapore 417883
Tel: 9616 8988 (Ah Boon)

CASH SALE

No. _____

Date: 11/11/21

Sold to: SME 7530 K

CROWN

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to Synergy		\$120
		Reporting Two Trips		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$120

Issued by: _____

Total \$220

AUTOBAY TOWING

1 Kaki Bukit Avenue 6
#01-55 AutoBay @ Kaki Bukit
Singapore 417883
Tel: 9616 8988 (Ah Boon)

CASH SALE

No. _____

Date: 10/11/21

Sold to: SME7530K

Item	Quantity	Description	Unit Price	Amount
		Eng Neo to Auto		B 60
		Hub		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	B 60

Issued by: _____

CROWN



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 - YUONG
CHOYE WAH

Invoice Number
GR-2021-004327

Invoice Issue Date
19 Nov 2021

Invoice Due Date
26 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	19/11/2021,10/11/2021,SME7530K,SMZ5881A	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 Nov 2021 / 22:47:56

Receipt Date/Time : 10 Nov 2021 / 22:47:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211110-004086

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMZ5881A As at 10 Nov 2021/07:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMZ5881A Enquiry Fee 20211110224725004028	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				
	n70y5q02		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 10/11/2021 INVOLVING SME7530K SMZ5881A SMQ819L

ALONG / AT

PIE TOWARDS CHANGI BEFORE ENG NEO EXIT ON LANE 1

I/We YUONG CHOYE WAH (NRIC No. S6931366C)

of APT BLK 59A GEYLANG BAHRU #19-3339 S(330059)

1. The owner of motor vehicle no. SME7530K 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.~~ *Choyewah*

~~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.~~ *Choyewah*

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 10/11/2021 20____

X

Choyewah

Signature of owner

(Company's stamp – if any)

[Signature]

Signature of Witness

Name of Witness

Ryder Auto Pte Ltd