

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

18/4/2022

Attn: HSIAO TONG  
Motor Claims Dept

## LETTER OF DEMAND

Our Ref : SLK5926X (1049) Your Ref : CC6/AIG21012890/ps3

Dear Sir,

VEHICLE # : SLK5926X  
ACCIDENT INVOLVING : SLK5926X & SKT14A ALONG BKE TOWARDS WOODLANDS BEFORE  
DAIRY FARM EXIT ON 17/12/21

COST OF REPAIR	\$17,000.00 (As agreed)
RENTAL	\$2,364.70
LTA & GIA SEARCH	\$65.45
TOWING	\$60.00

COST OF REPAIR ADD GST 7% \$1,190.00

TOTAL \$20,680.15

Twenty Thousand Six Hundred Eighty Singapore Dollars and Fifteen 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)



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

18/4/2022

Attn: HSIAO TONG  
Motor Claims Dept

## TAX INVOICE

Our Ref : SLK5926X (1049) Your Ref : CC6/AIG21012890/ps3

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ACCIDENT INVOLVING : SLK5926X & SKT14A ALONG BKE TOWARDS WOODLANDS BEFORE  
DAIRY FARM EXIT ON 17/12/21

COST OF REPAIR \$17,000.00 (As agreed)

COST OF REPAIR ADD GST 7% \$1,190.00

TOTAL \$18,190.00

Eighteen Thousand One Hundred Ninety 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)



SLK5926X



# UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968  
Tel: 6292 7656 Admin email: unigtour@singnet.com.sg

Co. Reg. No.: 197401067R  
GST Reg. No.: M2-0019671-6

Mr Oh Boon Heng  
7 Rosewood Drive  
# 12-15  
Singapore 737937

## TAX INVOICE

NO. **WP/202248**

Date: **05.01.2022**

DATE	PARTICULARS	@	\$	cts
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Rental of one unit Toyota Camry 2.5 Hybrid Auto  
Registration no. SMU 2433 G self driven  
as from 18.12.2021 to 04.01.2022.

17 days at \$130.00 per day

\$ 2210.00

Add GST at 7%

\$ 2210.00

Amount Due

\$ 154.70

\$ 2364.70

(SIN DOLLARS: TWO THOUSAND THREE HUNDRED SIXTY FOUR & SEVENTY CTS ONLY)

Standard Rated Supplies:\$

2210.00

Total Amount of GST:\$

154.70

AUTHORISED SIGNATURE

SIGNATURE OF HIRER

SIGNATURE OF HIRER





# UNIQUE TOURIST SERVICE (PTE) LTD.

SLK 5926X

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. **22802**

VEHICLE NO.

SMU 24336

MAKE/MODEL

TOYOTA CAMRY

NAME OF HIRER

MR. OH BOON HENG

ADDRESS

7 ROSEWOOD DRIVE

# 12-15

SINGAPORE

737937

OFFICE TEL

RES TEL

HP

NAMED DRIVER

MR. OH BOON HENG

OCCUPATION

NATIONALITY

S'POREAN

PASSPORT / NRIC

S 1416180E

DATE OF BIRTH

120360

DRIVING LIC NO.

S 1416180E

PLACE OF ISSUE

S'PORE

DATE PASS/EXPIRY

050885

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO.

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM

TO "X"

- THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 1200

NOTE:

HIRER IS LIABLE FOR ALL PARKING &amp; TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS &amp; CONDITIONS

PRINTED OVERLEAF.

**FOR SINGAPORE DRIVE ONLY**

DATE OUT

18/2/21

TIME OUT

1600 hrs

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

04/01/22

TIME IN

1730 hrs

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

\$

¢

MONTHLY @ \$

WEEKLY @ \$

DAILY 17 @ \$ 130

2210 00

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7 %

154 70

RENTAL DEPOSIT

TOTAL:

2364 70

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD.

## DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE \* OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. ON TIME
2. ON TIME
3. ON TIME

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER





# UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968  
Tel: 6292 7656 Admin email: uniqtour@singnet.com.sg

Co. Reg. No.: 197401067R  
GST Reg. No.: M2-0019671-6

Mr Oh Boon Heng  
7 Rosewood Drive  
# 12-15  
Singapore 737937

## TAX INVOICE

NO. **WP/202248**

05.01.2022

Date: \_\_\_\_\_

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Toyota Camry 2.5 Hybrid Auto Registration no. SMU 2433 G self driven as from 18.12.2021 to 04.01.2022.			
	17 days at \$130.00 per day		\$	2210.00
	Add GST at 7%		\$	2210.00
	Amount Due		\$	154.70
			\$	2364.70
	(SIN DOLLARS: TWO THOUSAND THREE HUNDRED SIXTY FOUR & SEVENTY CTS ONLY)			
	Standard Rated Supplies:\$		2210.00	
	Total Amount of GST:\$		154.70	

AUTHORISED SIGNATURE

SIGNATURE OF HIRER

SIGNATURE OF HIRER



# UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968  
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17 days at \$130.00 per day

\$ 2210.00

Add GST at 7%  
Amount Due

\$ 2210.00

\$ 154.70

\$ 2364.70

(SIN DOLLARS: TWO THOUSAND THREE HUNDRED SIXTY FOUR & SEVENTY CTS ONLY)

Standard Rated Supplies:\$  
Total Amount of GST:\$

2210.00  
154.70

AUTHORISED SIGNATURE

**UNIQUE TOURIST SERVICE PTE LTD**  
**20 SIN MING LANE #08-51, MIDVIEW CITY**  
**SINGAPORE 573968**

Co's Registration No. 197401067R  
GST Registration No. M2-0019671-6

**Ryder Auto Pte Ltd**  
**2 Kaki Bukit Avenue 2**  
**# 02-19/22 AutoHub @ Kaki Bukit**  
**Singapore 417921**

**Tax Invoice No. 224868**

**Date: 05.01.2022**

Rental of one unit Toyota Camry 2.5 Hybrid Auto  
SMU 2433 G self driven by Mr Oh Boon Heng  
as from 18.12.2021 to 04.01.2022.

17 days at \$130.00 per day

\$ 2210.00

\$ 2210.00

Add GST at 7%

\$ 154.70

Amount Due

\$ 2364.70

( SIN DOLLARS: TWO THOUSAND THREE HUNDRED SIXTY FOUR & SEVENTY CTS ONLY )

Standard Rated Supplies:\$ 2210.00  
Total Amount of GST:\$ 154.70

.....  
Authorised Signature

**Remarks : SLK 5926 X**



# AUTOBAY TOWING

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

## CASH SALE

No. \_\_\_\_\_

Date: 18/12/21

Sold to: \_\_\_\_\_

SLK 5926 X 1049

Item	Quantity	Description	Unit Price	Amount
		Daily <del>From</del> to Auto		<del>S</del> 60
		Hub		
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	<del>S</del> 60

Issued by: \_\_\_\_\_





RECORD MANAGEMENT CENTRE

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

9 Temasek Boulevard #42-01b, Singapore 038989

Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

**TAX INVOICE**

RYDER AUTO PTE LTD - OH YONG  
XIANG

**Invoice Number**  
GR-2021-004749

**Invoice Issue Date**  
22 Dec 2021

**Invoice Due Date**  
29 Dec 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	20/12/2021,17/12/2021,SLK5926X,SKT14A	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

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

9 Temasek Boulevard #42-01b, Singapore 038989

Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

**TAX INVOICE**

RYDER AUTO PTE LTD - OH YONG  
XIANG

**Invoice Number**  
GR-2021-004730

**Invoice Issue Date**  
21 Dec 2021

**Invoice Due Date**  
28 Dec 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	20/12/2021,17/12/2021,SLK5926X,SJE9338Y	27.10	1.90	29.00
		Total Amount (\$\$)		27.10
		Total GST 7.00% (\$\$)		1.90
		<b>Total Amount Incl. of GST (\$\$)</b>		<b>29.00</b>

***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 : 18 Dec 2021 / 07:42:33

Receipt Date/Time : 18 Dec 2021 / 07:42:33

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211218-000098

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SKT14A As at 17 Dec 2021/22:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKT14A Enquiry Fee 20211218074214369151	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	0sxxwv57		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 17/12/2021 INVOLVING SLK5926X SKT14A SJE9338Y

SJE2373R SMQ6479U ALONG / AT \_\_\_\_\_

BKE TOWARDS WOODLANDS BEFORE DAIRY FARM EXIT

I/We OH BOON HENG (NRIC No. S1416180E)

of 7 ROSEWOOD DRIVE #12-15 S(737937)

1. The owner of motor vehicle no. SLK5926X 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 17/12/2021 20 \_\_\_\_\_



Signature of owner

(Company's stamp – if any)



**Ryder Auto Pte Ltd**

Signature of Witness

Name of Witness