

China Taiping Insurance (Singapore) Pte Ltd  
No. 3 Anson Road  
#16-00 Springleaf Tower  
Singapore 079909

18/4/2022

Attn: ASHER SNG  
Motor Claims Dept

**LETTER OF DEMAND**

Our Ref : SLC3389B (1082) Your Ref : CC6/CTI22001159/ra3

Dear Sir,

VEHICLE # : SLC3389B  
ACCIDENT INVOLVING : SLC3389B & GBB9105M ALONG PIE TOWARDS TUAS BEFORE THOMSON  
FLYOVER ON 8/2/22

|                  |                        |
|------------------|------------------------|
| COST OF REPAIR   | \$5,400.00 (As agreed) |
| RENTAL           | \$684.80               |
| LTA & GIA SEARCH | \$36.45                |

COST OF REPAIR ADD GST 7% \$378.00

TOTAL \$6,499.25

Six Thousand Four Hundred Ninety-Nine Singapore Dollars and  
Twenty-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)



## LETTER OF AUTHORISATION

**To: Ryder Auto Pte Ltd**

Re: ACCIDENT ON 8/2/2022 INVOLVING SLC3389B GBB9105M

ALONG / AT

PIE TOWARDS TUAS BEFORE THOMSON FLY OVER

I/We ZHOU JIN (NRIC No. S7365572B)

of APT BLK 224C SUMANG LANE #12-113 S(823224)

1. The owner of motor vehicle no. SLC3389B 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 number2 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 8/2/2022

  
\_\_\_\_\_

Signature of owner

(Company's stamp – if any)

  
\_\_\_\_\_ **Ryder Auto Pte Ltd**

Signature of Witness

Name of Witness

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00112612108 Claim No : SNM22D200944/C02/GBB9105M/CHEESC

Claimant : ZHOU JIN

Amount : **S\$6,499.25**  
SINGAPORE DOLLARS SIX THOUSAND FOUR HUNDRED NINETY NINE AND  
CENTS TWENTY FIVE ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SLC3389B  
Insured Vehicle No. : GBB9105M

Date of Loss : 08/02/2022  
Place of Accident : PIE TOWARDS TUAS BEFORE THOMSON FLYOVER

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : PLASMA PRECISION TECHNOLOGY PTE LTD  
Driver Name : TAN SWEE KIAH

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

---

|   |     |          |
|---|-----|----------|
| (1) General Damages   | S\$ |          |
| (2) Cost of Repair/ <del>Excess</del>                                   | S\$ | 5,778.00 |
| (3) Loss of <del>Use</del> /Rental/ <del>Earning</del>                  | S\$ | 684.80   |
| (4) <del>GIA/Police Reports/</del><br>Investigation Results/Search Fees | S\$ | 36.45    |
| (5) Medical Reports/Expenses  | S\$ |          |
| (6) Survey Fees/P.T. Fees/Towing  | S\$ |          |
| (7) Cost including Disbursement   | S\$ |          |
|   |     | =====    |
| TOTAL . . . . .   | S\$ | 6,499.25 |
|   |     | =====    |


---

Claimant Name : ZHOU JIN

NRIC No : 57365572B

Signature : 

Date : 6/2/23

  
my execution of this Discharge Voucher is only  
for my claim for property damage and not prejudicial  
to any other claims arising from the same accident.

China Taiping Insurance (Singapore) Pte Ltd  
No. 3 Anson Road  
#16-00 Springleaf Tower  
Singapore 079909

18/4/2022

Attn: ASHER SNG  
Motor Claims Dept

## TAX INVOICE

Our Ref : SLC3389B (1082) Your Ref : CC6/CTI22001159/ra3

Dear Sir,

VEHICLE # : SLC3389B  
ACCIDENT INVOLVING : SLC3389B & GBB9105M ALONG PIE TOWARDS TUAS BEFORE THOMSON  
FLYOVER ON 8/2/22

COST OF REPAIR \$5,400.00 (As agreed)

COST OF REPAIR ADD GST 7% \$378.00

TOTAL \$5,778.00

Five Thousand Seven Hundred Seventy-Eight 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)







# 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 Zhou Jin  
Blk 224C Sumang Lane  
# 12-113  
Singapore 823224

## TAX INVOICE

NO. **WP/202327**

Date: **17.02.2022**

| DATE | PARTICULARS  | @ | \$     | cts    |
|------|--|---|--------|--------|
|      | Rental of one unit Mazda 3, 1.5 Auto<br>Registration no. SLM 8960 R self driven<br>as from 08.02.2022 to 16.02.2022. |   |        |        |
|      | 8 days at \$80.00 per day  |   | \$     | 640.00 |
|      |  |   | \$     | 640.00 |
|      | Add GST at 7%  |   | \$     | 44.80  |
|      | Amount Due   |   | \$     | 684.80 |
|      | ( SIN DOLLARS: SIX HUNDRED EIGHTY FOUR AND EIGHTY CENTS ONLY )   |   |        |        |
|      | Standard Rated Supplies:\$   |   | 640.00 |        |
|      | Total Amount of GST:\$   |   | 44.80  |        |

AUTHORISED SIGNATURE



# 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 Zhou Jin  
Blk 224C Sumang Lane  
# 12-113  
Singapore 823224

## TAX INVOICE

NO. **WP/202327**

Date: **17.02.2022**

| DATE | PARTICULARS  | @ | \$     | cts    |
|------|--|---|--------|--------|
|      | Rental of one unit Mazda 3, 1.5 Auto<br>Registration no. SLM 8960 R self driven<br>as from 08.02.2022 to 16.02.2022. |   |        |        |
|      | 8 days at \$80.00 per day  |   | \$     | 640.00 |
|      | Add GST at 7%  |   | \$     | 640.00 |
|      | Amount Due   |   | \$     | 44.80  |
|      |  |   | \$     | 684.80 |
|      | ( SIN DOLLARS: SIX HUNDRED EIGHTY FOUR AND EIGHTY CENTS ONLY )   |   |        |        |
|      | Standard Rated Supplies:\$   |   | 640.00 |        |
|      | Total Amount of GST:\$   |   | 44.80  |        |

AUTHORISED SIGNATURE





# UNIQUE TOURIST SERVICE (PTE) LTD.

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. **22979**

VEHICLE NO.

**SLM 8960R**

MAKE/MODEL

**MAZDA 3**

NAME OF HIRER

**Zhou Jia**

ADDRESS

**224C Sumang lane #12-113**

SINGAPORE

**823224**

OFFICE TEL

RES TEL

HP

**92385677**

NAMED DRIVER

**Zhou Jia**

OCCUPATION

NATIONALITY

**Chinese**

PASSPORT / NRIC

**S7365572B**

DATE OF BIRTH

**13/5/1973**

DRIVING LIC NO.

**S7365572B**

PLACE OF ISSUE

**S'PORE**

DATE PASS/EXPIRY

**30/12/2009**

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 & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

DATE OUT

**080222**

TIME OUT

**0845HRS**

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

**160222**

TIME IN

**16:23pm**

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

\$

¢

MONTHLY @ \$

WEEKLY @ \$

DAILY @ \$

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7 %

RENTAL DEPOSIT

TOTAL:

**684.80**

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.

FOR SINGAPORE DRIVE ONLY

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**

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. 225001**

**Date: 17.02.2022**

Rental of one unit Mazda 3, 1.5 Auto  
SLM 8960 R self driven by Mr Zhou Jin  
as from 08.02.2022 to 16.02.2022.

8 days at \$80.00 per day

\$ 640.00

\$ 640.00

Add GST at 7%

\$ 44.80

Amount Due

\$ 684.80

( SIN DOLLARS: SIX HUNDRED EIGHTY FOUR AND EIGHTY CENTS ONLY )

Standard Rated Supplies:\$ 640.00

Total Amount of GST:\$ 44.80

Authorized Signature

**Remarks : SLC 3389 B**





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 - ZHOU JIN

**Invoice Number**

GR-2022-000638

**Invoice Issue Date**

17 Feb 2022

**Invoice Due Date**

24 Feb 2022

**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 | 17/02/2022,08/02/2022,SLC3389B,GBB9105M | 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 : 08 Feb 2022 / 08:57:17

Receipt Date/Time : 08 Feb 2022 / 08:57:17

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220208-000365

Previous Receipt No. :

| S/N   | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (\$\$) | GST<br>Amount<br>(\$\$) | Amount<br>After GST<br>(\$\$) |
|---|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - GBB9105M<br>As at 08 Feb 2022/07:10:00<br>Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |   |                                |                         |                               |
| 1   | Insurance Enquiry - GBB9105M<br>Enquiry Fee<br>20220208085659438735 | 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   |   |                                |                         |                               |
| 7xyz6z3h  |   |                                | 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.

**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 17 May 2022 15:00  
**To:** ENQUIRY@PLASMA.COM.SG  
**Subject:** ACCIDENT INVOLVING GBB 9105M AND SLC 3389B ON 08/02/2022

**Our Ref: CC6/CTI22001159/Aea3**

17 May 2022

**PLASMA PRECISION TECHNOLOGY PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 9105M AND SLC 3389B ON 08/02/2022**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher Sng  
Case Handler  
DID: 6841 6051  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)



## EzLyna (LKKAuto)

---

**From:** Lynn Khong <lynn.khong@sg.cntaiping.com>  
**Sent:** Sunday, 29 January 2023 11:20 am  
**To:** EzLyna (LKKAuto)  
**Cc:** Admin A  
**Subject:** [MANDATE REQUEST] Your ref : SNM22D200944/C02/GBB9105M/CHEESC // ACCIDENT INVOLVING GBB 9105M AND SLC 3389B ON 08/02/2022

Hi Ezlyna,

Please proceed as mandate request.

Thank you

Regards,

**Lynn Khong**  
Senior Executive  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6156 | F: (65) 6224 7175

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | **WeChat:** 太平獅城 Taiping SG

*Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.*

Wishing you and your family **abundance of happiness, prosperity, and success!**

**HAPPY LUNAR NEW YEAR “兔” YOU!**



**From:** EzLyna (LKKAUTO) <ezlyna@lkkauto.com>

**Sent:** Tuesday, November 15, 2022 12:57 PM

**To:** Chee So Chow <sochow.chee@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

**Cc:** Admin A <admin-a@lkkauto.com>

**Subject:** FW: REMINDER ! [MANDATE REQUEST] Your ref : SNM22D200944/C02/GBB9105M/CHEESC // ACCIDENT INVOLVING GBB 9105M AND SLC 3389B ON 08/02/2022

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your ref : SNM22D200944/C02/GBB9105M/CHEESC

Dear Sirs,

We refer to the above matter.

**ACCIDENT INVOLVING GBB 9105M AND SLC 3389B ON 08/02/2022**

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **RYDER AUTO PTE LTD**" at \$ **6.499.25 (all-in)**.

The summary is as follows: -

|   | Amount Claimed | Amount Revised           |
|---|----------------|--------------------------|
| 1. Cost of Repairs (with GST)           | \$ 18,409.12   | \$ 5,778.00              |
| 2. Loss of Rental (8days x \$80)(w/GST) | \$ 684.80      | \$ 684.80 (8days x \$80) |
| 3. LTA Search Fee                       | \$ 36.45       | \$ 36.45                 |
| Total                                   | \$ 19,130.37   | <b>\$ 6,499.25</b>       |

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 30.09.22 is only for mandate purpose.

**For your approval please.**

Thank You.

Best Regards,

**Ezlyna Eng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [Ezlyna@lkkauto.com](mailto:Ezlyna@lkkauto.com) |

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Asher Sng (LKKAuto)

**Sent:** Friday, 30 September 2022 3:42 PM

**To:** Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>

**Cc:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** [MANDATE REQUEST] Your ref : SNM22D200944/C02/GBB9105M/CHEESC // ACCIDENT INVOLVING GBB 9105M AND SLC 3389B ON 08/02/2022

Your ref : SNM22D200944/C02/GBB9105M/CHEESC

Dear Sirs,

We refer to the above matter.

***ACCIDENT INVOLVING GBB 9105M AND SLC 3389B ON 08/02/2022***

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **RYDER AUTO PTE LTD**" at \$ **6,499.25 (all-in)**.

The summary is as follows: -

|   | Amount Claimed | Amount Revised           |
|---|----------------|--------------------------|
| 1. Cost of Repairs (with GST)           | \$ 18,409.12   | \$ 5,778.00              |
| 2. Loss of Rental (8days x \$80)(w/GST) | \$ 684.80      | \$ 684.80 (8days x \$80) |
| 3. LTA Search Fee                       | \$ 36.45       | \$ 36.45                 |
| Total                                   | \$ 19,130.37   | <b>\$ 6,499.25</b>       |



Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 30.09.22 is only for mandate purpose.

**For your approval please.**

Thank You.

*Best Regards,*

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | did: 6841-6051 | Mobile: 8839 9816

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)