

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)



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

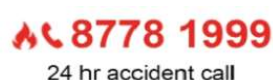
**Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf. Please see attached Letter of authorisation ( see note 5) .**

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 Registration no. SLM 8960 R self driven 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 Registration no. SLM 8960 R self driven 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 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 <b>Zhou Jin</b>	
ADDRESS <b>224C Sumang lane #12-113</b>	
SINGAPORE <b>823224</b>	
OFFICE TEL	RES TEL
HP <b>92385677</b>	
NAMED DRIVER <b>Zhou Jin</b>	
OCCUPATION	NATIONALITY <b>Chinese</b>
PASSPORT / NRIC <b>S7365572B</b>	DATE OF BIRTH <b>13/5/1973</b>
DRIVING LIC NO. <b>S7365572B</b>	
PLACE OF ISSUE <b>S'PORE</b>	DATE PASS/EXPIRY <b>30/12/2009</b>
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.	

DATE OUT <b>080222</b>	TIME OUT <b>0845HRS</b>
PETROL OUT <b>E</b>	<b>1/4</b> 1/2 3/4 F
DATE IN <b>160222</b>	TIME IN <b>16:23pm</b>
PETROL IN <b>E</b>	<b>1/2</b> 1/4 3/4 F
RENTAL RATES:	\$
MONTHLY @ \$	
WEEKLY @ \$	
DAILY <b>8</b> @ \$ <b>80/-</b>	<b>640.00</b>
C.D.W. FEE	
PETROL CONSUMPTION	
DELIVERY CHARGE	
COLLECTION CHARGE	
SUB-TOTAL	
GST @ <b>7</b> %	<b>44.80</b>
RENTAL DEPOSIT	
TOTAL:	<b>684.80</b>
DEPOSIT REFUND	
PAYMENT BY: BILL CO / CREDIT CARD / CASH	
ATTENDED BY: <b>[Signature]</b>	
OF UNIQUE TOURIST SERVICE (PTE) LTD	

COMPULSORY EXCESS, DOLLAR <b>\$1200/-</b>
NOTE: <b>HIRER IS LIABLE FOR ALL PARKING &amp; TRAFFIC VIOLATIONS.</b>
<b>YOUR ATTENTION IS DRAWN TO TERMS &amp; CONDITIONS</b>
<b>PRINTED OVERLEAF.</b>

## 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 **[Signature]**

DATE: \_\_\_\_\_ SIGNATURE OF HIRER **[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. 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/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBB9105M As at 08 Feb 2022/07:10:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBB9105M Enquiry Fee 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.



## 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 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 8/2/2022 20\_\_\_\_

  
\_\_\_\_\_

Signature of owner

(Company's stamp – if any)

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

Signature of Witness

Name of Witness