

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

18/4/2022

Attn: CECILIA CHONG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SND868B (1083) Your Ref : CC6/AIG22001228/ra3

Dear Sir,

VEHICLE # : SND868B
ACCIDENT INVOLVING : SND868B & SME3401B ALONG DEFU LANE 10 & DEFU AVE 1 JUNCTION
ON 9/2/22

| | | |
|------------------|------------|------------------------------------|
| COST OF REPAIR | \$5,900.00 | (As agreed) |
| LOSS OF USE | \$720.00 | {4 work days + 2 weekends} x \$120 |
| LTA & GIA SEARCH | \$36.45 | |
| TOWING | \$60.00 | |

COST OF REPAIR ADD GST 7% \$413.00

TOTAL \$7,129.45

Seven Thousand One Hundred Twenty-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)



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

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

18/4/2022

Attn: CECILIA CHONG
Motor Claims Dept

TAX INVOICE

Our Ref : SND868B (1083) Your Ref : CC6/AIG22001228/ra3

Dear Sir,

VEHICLE # : SND868B
ACCIDENT INVOLVING : SND868B & SME3401B ALONG DEFU LANE 10 & DEFU AVE 1 JUNCTION
ON 9/2/22

COST OF REPAIR \$5,900.00 (As agreed)

COST OF REPAIR ADD GST 7% \$413.00

TOTAL \$6,313.00

Six Thousand Three Hundred Thirteen Singapore Dollars Only

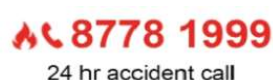
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Yours faithfully,
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Chan San Choon
Director
DipEng, AAE MIMI, MSAE(Aust)



AUTOBAY TOWING

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

CASH SALE

No. _____

Sold to: _____

*SND 868 B*Date: *9/2/22***CROWN**

| Item | Quantity | Description | Unit Price | Amount |
|------------|----------|---------------------------|-------------|------------|
| | | <i>Defa lane one 1 to</i> | | <i>860</i> |
| | | <i>Auto Hub</i> | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| E. & O. E. | | | Sub Total : | |
| | | | GST Tax : | |
| | | | Total : | <i>860</i> |

Issued by: _____

860



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 - CHEW KUM
TONG

Invoice Number
GR-2022-000566

Invoice Issue Date
11 Feb 2022

Invoice Due Date
18 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 | 10/02/2022,09/02/2022,SND868B,SME3401B | 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 : 09 Feb 2022 / 08:55:58

Receipt Date/Time : 09 Feb 2022 / 08:55:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220209-000347

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|--|--|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SME3401B | | | | |
| As at 09 Feb 2022/08:00:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SME3401B | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20220209085535549568 | | | |
| 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 | | | | |
| | cnqm1fk | | 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 9/2/2022 INVOLVING SND868B SME3401B

ALONG / AT

DEFU LANE 10 & DEFU AVE 1 JUCTION

I/We CHEW KUM TONG (NRIC No. S1529365I)

of 115 TAMPINES ROAD #07-10 S(533901)


1. The owner of motor vehicle no. SND868B 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.
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.
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 9/2/2022 20_____



Signature of owner

(Company's stamp – if any)



Signature of Witness

Name of Witness