

Sompo Insurance Singapore Pte Ltd
50 Raffles Place #05-01/06
Singapore Land Tower
Singapore 048623

2/11/2022

Attn: GNOH PAU LOONG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : GBC9583K (1104) Your Ref : -

Dear Sir,

VEHICLE # : GBC9583K
ACCIDENT INVOLVING : GBC9583K & YN6218E ALONG AYE AFTER MANDAI EXIT ON 22/2/22

COST OF REPAIR	\$10,500.00 (As agreed)
LOSS OF USE	\$1,680.00 {10 work days + 2 weekends} x \$140
LTA & GIA SEARCH	\$36.45
TOWING	\$70.00

COST OF REPAIR ADD GST 7% \$735.00

TOTAL \$13,021.45

Thirteen Thousand Twenty-One 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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Attn: GNOH PAU LOONG
Motor Claims Dept

TAX INVOICE

Our Ref : GBC9583K (1104) Your Ref : -

Dear Sir,

VEHICLE # : GBC9583K
ACCIDENT INVOLVING : GBC9583K & YN6218E ALONG AYE AFTER MANDAI EXIT ON 22/2/22

COST OF REPAIR \$10,500.00 (As agreed)

COST OF REPAIR ADD GST 7% \$735.00

TOTAL \$11,235.00

Eleven Thousand Two Hundred Thirty-Five 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)





24 Hours Towing Services

Efficient Towing Services

402B Fernvale Lane #22-229 Singapore 792402

Ah Di Mobile: 8588 8877

Email : efficienttowing.sg@gmail.com

Business Reg. No.: 53349344K

bizSAFE₃

NO. 91888

Date : 11/3/22

CASH SALE / ~~JOB ORDER~~

Cash

Messrs: _____
车牌 _____ 车型 _____
Vehicle No: 9BC9583K Model No: MV/10FT
时间 (日/夜) _____ 联络号码 _____
Time (day/night): _____ Contact No: _____
由 48.74 RE #01-118
Location: _____
到 Autohub #02-19
To: _____
银额 70 其他 Freezer BOX
Cash \$ _____ Others: _____
经手人 Di Tow Truck _____
Authorised By: _____ Driver Name: chye

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

注意: 本公司对所拖之车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

E. & O. E.



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 - SKYLINK
VEHICLE RENTAL PTE LTD

Invoice Number
GR-2022-001040

Invoice Issue Date
17 Mar 2022

Invoice Due Date
24 Mar 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	14/03/2022,22/02/2022,GBC9583K,SME8754A	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 : 11 Mar 2022 / 18:30:11

Receipt Date/Time : 11 Mar 2022 / 18:30:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220311-003510

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - YN6218E As at 22 Feb 2022/17:40:00 Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - YN6218E Enquiry Fee 20220311182943720336	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				
	5wtfedj0		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 22/2/2022 INVOLVING GBC9583K YN6218E

ALONG / AT

AYE AFTER MANDAI EXIT

I/We SKYLINK VEHICLE RENTAL PTE LTD (NRIC No. 201710755G)

of 19 JURONG PORT ROAD SINGAPORE 619093

1. The owner of motor vehicle no. GBC9583K 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 22/2/2022 20____

X



Signature of owner

(Company's stamp - if any)

Signature of Witness

Name of Witness

Ryder Auto Pte Ltd