

India International Insurance Pte Ltd  
64 Cecil Street  
#04-02, #05-02, #06-02  
IOB Building

2/11/2022

Attn: AIDA  
Motor Claims Dept

## LETTER OF DEMAND

Our Ref : SLD9387L (1174) Your Ref : -

Dear Sir,

VEHICLE # : SLD9387L  
ACCIDENT INVOLVING : SLD9387L & SLM2871D ALONG PIE (TUAS) BEFORE STEVEN ROAD EXIT  
ON 27/6/22

COST OF REPAIR	\$20,400.00 (As agreed)
RENTAL	\$2,311.20
LTA & GIA SEARCH	\$38.45
TOWING	\$60.00

COST OF REPAIR ADD GST 7% \$1,428.00

TOTAL \$24,237.65

Twenty-Four Thousand Two Hundred Thirty-Seven Singapore Dollars  
and Sixty-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)



India International Insurance Pte Ltd  
64 Cecil Street  
#04-02, #05-02, #06-02  
IOB Building

2/11/2022

Attn: AIDA  
Motor Claims Dept

## TAX INVOICE

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ON 27/6/22

COST OF REPAIR \$20,400.00 (As agreed)

COST OF REPAIR ADD GST 7% \$1,428.00

TOTAL \$21,828.00

Twenty-One Thousand Eight Hundred Twenty-Eight Singapore Dollars  
Only

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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: unigtour@singnet.com.sg

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

Mr Lim Jun Wei, William  
Blk 26 Teck Whye Lane  
#  
Singapore 680026

## TAX INVOICE

NO. **WP/202597**

16.07.2022

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

DATE	PARTICULARS	@	\$	cts
------	-------------	---	----	-----

Rental of one unit Hyundai Tucson 2.0 Auto  
Registration no. SLS 1696 T self driven  
as from 27.06.2022 to 15.07.2022.

18 days at \$120.00 per day

\$ 2160.00

Add GST at 7%  
Amount Due

\$ 2160.00

\$ 151.20

\$ 2311.20

( SIN DOLLARS: TWO THOUSAND THREE HUNDRED ELEVEN & TWENTY CENTS ONLY )

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

2160.00

151.20

  
AUTHORISED SIGNATURE



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# 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. **23181**

VEHICLE NO.

**SLS1696T**

MAKE/MODEL

**HYUNDAI Tucson**

NAME OF HIRER

**MR. LIM JUN WEI, WILLIAM**

ADDRESS

**BLK 26 TECK WHYE LANE**

SINGAPORE

**680026**

OFFICE TEL

RES TEL

HP

NAMED DRIVER

**MR. LIM JUN WEI, WILLIAM**

OCCUPATION

NATIONALITY

**SPORAN**

PASSPORT / NRIC

**S 9101312F**

DATE OF BIRTH

**120191**

DRIVING LIC NO.

**S 9101312F**

PLACE OF ISSUE

**SPORE**

DATE PASS/EXPIRY

**INDEFINITE**

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

**27/6/22**

TIME OUT

**1030 HRS**

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

**15/07/22**

TIME IN

**1605 HRS**

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:

**2311.20**

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. 225530**

**Date: 16.07.2022**

Rental of one unit Hyundai Tucson 2.0 Auto  
SLS 1696 T self driven by Mr Lim Jun Wei, William  
as from 27.06.2022 to 15.07.2022.

18 days at \$120.00 per day

\$ 2160.00

Add GST at 7%

\$ 2160.00

Amount Due

\$ 151.20

\$ 2311.20

( SIN DOLLARS: TWO THOUSAND THREE HUNDRED ELEVEN & TWENTY CTS ONLY )

Standard Rated Supplies:\$

2160.00

Total Amount of GST:\$

151.20

Authorized Signature

**Remarks : SLD 9387 L**



**AUTOBAY TOWING**

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

**CASH SALE**

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

Date: 27/6/22Sold to: SLD 9387 L**CROWN**

Item	Quantity	Description	Unit Price	Amount
		P/E to Auto Hub		\$ 60
E. & O. E.			Sub Total :	
			GST Tax :	
			Total :	\$ 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 - LIM JUN WEI  
WILLIAM

**Invoice Number**  
GR-2022-002420

**Invoice Issue Date**  
28 Jun 2022

**Invoice Due Date**  
05 Jul 2022

**Total Amount (\$\$)** 28.97  
**Total GST 7.00% (\$\$)** 2.03  
**Total Amount Incl. of GST (\$\$)** 31.00

Bill Type	Reference	Amount (\$\$)	GST 7.00% (\$\$)	Amount Incl. of GST (\$\$)
Sale of Accident Report - Publ	28/06/2022,27/06/2022,SLD9387L,SLM2871D	28.97	2.03	31.00
		Total Amount (\$\$)		28.97
		Total GST 7.00% (\$\$)		2.03
		Total Amount Incl. of GST (\$\$)		31.00

***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 : 27 Jun 2022 / 11:38:19

Receipt Date/Time : 27 Jun 2022 / 10:55:31

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220627-001035

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLM2871D As at 27 Jun 2022/09:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLM2871D Enquiry Fee 20220627105458130319	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				
	nr3j0d36		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 27/6/2022 INVOLVING SLD9387L SLM2871D SMD5135L

ALONG / AT

PIE (TUAS) BEFORE STEVENS ROAD EXIT

I/We LIM JUN WEI WILLIAM (NRIC No. S9101312F)

of BLK 26 TECK WHYE LANE S(680026)

1. The owner of motor vehicle no. SLD9387L 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 27/6/2022 20\_\_\_\_



Signature of owner

(Company's stamp – if any)



Signature of Witness

Name of Witness

