

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

4/10/2022

Attn: HSIAO TONG  
Motor Claims Dept

**LETTER OF DEMAND**

Our Ref : SLR8078L (1199) Your Ref : -

Dear Sir,

VEHICLE # : SLR8078L  
ACCIDENT INVOLVING : SLR8078L & XD7685Y ALONG PIE (TUAS) BEFORE JLN BAHAR EXIT ON  
27/7/22

COST OF REPAIR	\$23,600.00	(As agreed)
LOSS OF USE	\$2,480.00	{21 work days + 8 weekends + 1 PH (9/8/22) + 1 day prs}
LTA & GIA SEARCH	\$38.45	x \$80
TOWING	\$150.00	

COST OF REPAIR ADD GST 7% \$1,652.00

TOTAL \$27,920.45

Twenty-Seven Thousand Nine Hundred Twenty 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)



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

4/10/2022

Attn: PRIYA  
Motor Claims Dept

## TAX INVOICE

Our Ref : SLR8078L (1199) Your Ref : -

Dear Sir,

VEHICLE # : SLR8078L  
ACCIDENT INVOLVING : SLR8078L & XD7685Y ALONG PIE (TUAS) BEFORE JLN BAHAR EXIT ON  
27/7/22

COST OF REPAIR \$23,600.00 (As agreed)

COST OF REPAIR ADD GST 7% \$1,652.00

TOTAL \$25,252.00

Twenty-Five Thousand Two Hundred Fifty-Two 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)





**CASH SALE/WORK ORDER**

No. **221249**

Date: **27 Feb 2022**

寶號 Messrs: **Cash** **Ryder Auto Pte Ltd**

車號 Vehicle No: **SLR 8078L** 車型 Model No: **Mitsubishi Lancer**

時間(日/夜) Time (day/night): **97888363** Contact No: **97888363**

由 Location: **711 Jurong West St 71**

到 To: **2 Kaki Bukit Ave 2**

Cash \$: **150** 其他 Others:

經手人 Authorised By: **Ju** Tow Truck Driver Name: **Michael HBT GWT**

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。  
Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

- ☐ 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



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 - QUEK HEE  
BOON

**Invoice Number**  
GR-2022-002942

**Invoice Issue Date**  
03 Aug 2022

**Invoice Due Date**  
10 Aug 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	02/08/2022,27/07/2022,SLR8078L,GBF7030L	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 Jul 2022 / 12:23:30

Receipt Date/Time : 27 Jul 2022 / 12:23:29

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220727-001631

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - XD7685Y As at 27 Jul 2022/09:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - XD7685Y Enquiry Fee 20220727122309311758	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				
	gmn4zw8t		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 27/7/2022 INVOLVING SLR8078L XD7685Y GBF7030L

PC7215X ALONG / AT \_\_\_\_\_

PIE (TUAS) BEFORE JLN BAHAR EXIT

I/We YUAN SONGJING (NRIC No. S7079811E)

of APT BLK 421C NORTHSIDE DRIVE #02-763 S(823421)

1. The owner of motor vehicle no. SLR8078L 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 27/7/2022 20\_\_\_\_



Signature of owner

(Company's stamp – if any)



Signature of Witness

Name of Witness

