

### 2 Kaki Bukit Ave 2, #02-19 / 22 / 28, Autohub, 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 4/10/2022

Attn: ASHER SNG

**Motor Claims Dept** 

#### **LETTER OF DEMAND**

Our Ref : SJJ5410X (1223) Your Ref : -

Dear Sir,

VEHICLE #: SJJ5410X

ACCIDENT INVOLVING: SJJ5410X & SGC716U ALONG CTE TOWARDS CITY ON 27/8/22

COST OF REPAIR \$4,500.00 (As agreed)

RENTAL \$524.30 LTA & GIA SEARCH \$38.45

COST OF REPAIR ADD GST 7% \$315.00

TOTAL \$5,377.75

Five Thousand Three Hundred Seventy-Seven Singapore Dollars and

Seventy-Five Cents Only

<u>Please arrange for DV to be signed by us (workshop) because we are authorised by client to sign on behalf.</u> 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: ASHER SNG

**Motor Claims Dept** 

**TAX INVOICE** 

Our Ref: SJJ5410X (1223)Your Ref: -

Dear Sir,

SJJ5410X VEHICLE #:

SJJ5410X & SGC716U ALONG CTE TOWARDS CITY ON 27/8/22 **ACCIDENT INVOLVING:** 

COST OF REPAIR \$4,500.00 (As agreed)

COST OF REPAIR ADD GST 7% \$315.00

**TOTAL** \$4,815.00

Four Thousand Eight Hundred Fifteen 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 GSTReg. No.: M2-0019671-6

Mr Royston Albert Blk 562 Ang Mo Kio Avenue 3 #05-3489 Singapore 560562

# TAX INVOICE

NO.

WP/202679

Date:\_

05.09.2022

DATE	PARTICULARS	@ \$	ct
	Rental of one unit Honda Civic 1.6 Auto Registration no. SJH 3730 X self driven as from 27.08.2022 to 03.09.2022.		
	7 days at \$70.00 per day	\$	490.00
	Add GST at 7% Amount Due	\$ \$	490.00 34.30 524.30
	( SIN DOLLARS: FIVE HUNDRED TWENTY FOUR AND THIRTY CEN	ITS ONLY)	
	Standard Rated Supplies:\$ Total Amount of GST:\$	490.00 34.30	
	Total / Hitoalit of Coll. W	07.00	

THORISED SIGNATURE



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20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968 Tel: 6292 7656 Admin email: uniqtour@singnet.com.sg

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	Amount Due		\$ 524.30
	(SIN DOLLARS: FIVE HUNDRED TWENTY FOUR AND THIRTY CE	NTS ONLY	()
	Standard Rated Supplies:\$  Total Amount of GST:\$	490.0 34.3	
		1	1



# 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** CST DEC NO. M2 0010671 6

**CAR RENTAL AGREEMENT** 

paived but another the state of the contract of the state	tween UNIQUE TOURIST SE	RA No. 23535
VEHICLE NO. SJH 3730 X MAKE/MODEL	HONDA CIVI	so admits include the Owner
NAME OF HIRER MIR ROYSTON BLOZET	DATE OUT 27082	2 TIME OUT 1740 +10
ADDRESS BLK 562 ANG MD KID BYZNUZ 3	PETROL OUT E	1/4 1/2 3/4 F
# 05-3489 SINGAPORE 560562	DATE IN 030922	TIME IN 1400 HD
OFFICE TEL RES TEL HP 1985 70753	PETROL IN	1/4 1/2 3/4 F
NAMED DRIVER MR. ROYSTON AUBZET	RENTAL RATES:	¢
OCCUPATION NATIONALITY	MONTHLY @\$	3. The Hirer having paid
PASSPORT / NRIC S 8102783H DATE OF BIRTH 270181	WEEKLY @\$	Agreement the hire cha charge shall under any
DRIVING LIC NO. S 8103 783H	DAILY 7 @\$ 70/=	490 00
PLACE OF ISSUE S DURZ DATE PASS/EXPIRY 380717	C.D.W. FEE	between the time of such
where may in the little insurance company in inediately and also to the police where may in the later than 24 hours after the accuracy. The Hinse or driver shall not	PETROL CONSUMPTION	current rate of hire chary
ADDITIONAL NAMED DRIVER	DELIVERY CHARGE	4. The Hirer shall also pay in
ADDRESS ADDRES	COLLECTION CHARGE	of hire the deposit speci prejudice to his other no
SINGAPORE	SUB-TOTAL SUB-TOTAL	of such deposit.  the Excess is the first
OFFICE TEL RES TEL HP	GST @ / %	3430
OCCUPATION NATIONALITY	RENTAL DEPOSIT	the amount of any los
PASSPORT / NRIC DATE OF BIRTH	TOTAL:	58430
DRIVING LIC NO	payable under Ciauses 3 6 7 8	(iii) any soomonal charge
PLACE OF ISSUE DATE PASS/EXPIRY	driven by the Hiter or by the pend by designated and authorised if	2. The vehicle may only be who have been express
BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS	DEPOS	SIT REFUND
A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"  B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM	PAYMENT BY: BILL CO / CRE	DIT CARD / CASH
TO "X"	ed to the following:	1 Verlowing
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	ATTENDED BY:	
MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.	OF UNIQUE TOURIST SERVICE	E (PTE) LTD
COMPULSORY EXCESS, DOLLAR	DECL	ARATION
Nutriticking, 18, No restuation forbearance or includence by the Owner in enforcing any of		RE THAT NO MOTO
NOTE: HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.		CURED DURING MY HIR VEHICLE AS STATED I
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS	THE ABOVE MENTIO	NED SCHEDULE * OR TO VEHICLE AS STATE
PRINTED OVERLEAF.	IN THE MEMORANDU	
	DEDI ACEMENT VELICLE	NO:
	1ON	
	2ON	TIME
	3ON	TIME
ni emedi		

DATE: 27/08/2022 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. 225723

Date: 05.09.2022

Rental of one unit Honda Civic 1.6 Auto SJH 3730 X self driven by Mr Royston Albert as from 27.08.2022 to 03.09.2022.

7 days at \$70.00 per day	\$ 490.00
	\$ 490.00
Add GST at 7%	\$ 34.30
Amount Due	\$ 524.30

( SIN DOLLARS: FIVE HUNDRED TWENTY FOUR AND THIRTY CENTS ONLY )

Standard Rated Supplies:\$

Total Amount of GST:\$

Authorised/Signature

490.00

34.30

Remarks: SJJ 5410 X



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard, Suntec City Tower Two #42-01B Singapore 038989

 $\hbox{E-mail: gears-support@shift-technology.com}$ 

GST Registration: M400017735

## **TAX INVOICE**

Date of Request: 14/09/2022 Your Ref No: SJJ5410X

Dear Sir/Madam,

Date of Accident: 27/08/2022 00:00 (SGT)

Vehicle No: SJJ5410X

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGC716U	Singapore	(31.00)	1	(28.97)
GST Amount			(2.03)	
Total Amount Due (GST Inclusive)		(31.00)		

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 29 Aug 2022 / 15:36:17

Receipt Date/Time: 29 Aug 2022 / 15:36:16

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-220829-002888

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SGC716U As at 20 Aug 2022/10:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE F 1 Insurance Enquiry - SGC716U	PTE. LTD.			
Enquiry Fee 20220829153555635757		7.00	0.49	7.49
Sub	-Total	7.00	0.49	7.49
Tota	al Before Rounding	7.00	0.49	7.49
Rou	Inding Difference			0.04
Tota	al Amount Payable			7.45
Paid	d By			
npm	n6s38j	Cı	redit Card	7.45
Tota	al			7.45
Casi	h Change			0.00
	dered Amount			7.45
Exce	ess 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

(Company's stamp - if any)

•	IDENT ON 27/8/2022 INVOLVING SJJ5410X SGC716U
-	ALONG / AT
СТЕ	TOWARDS CITY
I/We ROY	STON ALBERT (NRIC No. S8102783H)
of APT	BLK 562 ANG MO KIO AVENUE 3 #05-3489 S(560562)
said vehicle for including any to my/our vehicle accept this as deduction of the and/or my/our conclusion inconstruction.	hereby authorise Ryder Auto Pte Ltd to commence repairs of the thwith. I/We agree to assign the whole proceeds of my/our third party claim to Ryder Auto Pte Ltd laim for Loss of Use if a vehicle had been provided by Ryder Auto Pte Ltd during the period of repairs cle if applicable. My/our solicitors (to be appointed by Ryder Auto Pte Ltd on my/our behalf) shall my/our irrevocable authority to pay the amount compensated direct to Ryder Auto Pte Ltd after eir cost on a solicitor & client basis. I/We undertake to co-operate fully with Ryder Auto Pte Ltd solicitors and also with a true Motor Accident Report/Police Report until the claim to a successful uding court proceedings, failing which, I/We undertake to bear repair costs, rental, legal costs and lentals incurred.
	rty claim is unsuccessful or partly successful as the case may be, I/we hereby instruct and authorise e Ltd to claim direct from my/our insurance company on my/our vehicle immediately without any delay.
	eason my/our insurer's are not willing to settle the repair costs either in part or in whole then I/ we y Ryder Auto Pte Ltd the repair cost.
	we to serial number2 and 3 above if the 3 <sup>rd</sup> party claim fails or is only partly successful then I/we y <b>Ryder Auto Pte Ltd</b> the difference in amount of the repair cost.
my/our behalf the discharge	ise Ryder Auto Pte Ltd to sign all discharge voucher/indemnity forms and all necessary papers on a connection with the above claim. We confirm full discharge of all property damage claims upon signing coucher by our repairer, Ryder Auto Pte Ltd.
	athorise Ryder Auto Pte Ltd to appoint such a firm of solicitors on my/our behalf as Ryder Auto Pte
	r the purpose of third party/own insurance claims.
behalf in the e	ent the third party's insurance company communicate with me/us directly by telephone or in writing and indertake not to accept any monies or other or settlement from the third party's insurers without first with you.
	that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give to Ryder Auto Pte Ltd, or bank into my/our account and re-issue the cheque amount to Ryder Auto
Typh	DATED THIS DAY OF 27/8/2022 20
Signature of o	mer Signature of Witness

Name of Witness