

Allianz Insurance Singapore Pte Ltd  
12 Marine View #14-01  
Asia Square Tower 2  
Singapore 018961

22/5/2023

Attn: HSIAO TONG  
Motor Claims Dept

## LETTER OF DEMAND

Our Ref : SLD9387L (1227) Your Ref : -

Dear Sir,

VEHICLE # : SLD9387L  
ACCIDENT INVOLVING : SLD9387L & SML8057S ALONG BKE TOWARDS PIE ON 2/9/22

COST OF REPAIR	\$4,600.00 (As agreed)
RENTAL	\$770.40
LTA & GIA SEARCH	\$7.45

COST OF REPAIR ADD GST 8% \$368.00

TOTAL \$5,745.85

Five Thousand Seven Hundred Forty-Five Singapore Dollars and  
Eighty-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)



Allianz Insurance Singapore Pte Ltd  
12 Marine View #14-01  
Asia Square Tower 2  
Singapore 018961

22/5/2023

Attn: HSIAO TONG  
Motor Claims Dept

## TAX INVOICE

Our Ref : SLD9387L (1227) Your Ref : -

Dear Sir,

VEHICLE # : SLD9387L  
ACCIDENT INVOLVING : SLD9387L & SML8057S ALONG BKE TOWARDS PIE ON 2/9/22

COST OF REPAIR \$4,600.00 (As agreed)

COST OF REPAIR ADD GST 8% \$368.00

TOTAL \$4,968.00

Four Thousand Nine Hundred Sixty-Eight Singapore Dollars Only

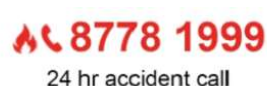
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**UNIQUE TOURIST SERVICE (PTE) LTD**

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  
# 10-180  
Singapore 680026

**TAX INVOICE**

NO. **WP/202694**

**12.09.2022**

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

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Hyundai Avante 1.6 Auto Registration no. SML 7197 C self driven as from 02.09.2022 to 10.09.2022.			
	8 days at \$90.00 per day		\$	720.00
			\$	720.00
	Add GST at 7%		\$	50.40
	Amount Due		\$	770.40
	( SIN DOLLARS: SEVEN HUNDRED SEVENTY AND FORTY CENTS ONLY )			
	Standard Rated Supplies:\$		720.00	
	Total Amount of GST:\$		50.40	

AUTHORISED SIGNATURE



# 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  
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## TAX INVOICE

NO. **WP/202694**

12.09.2022

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

DATE	PARTICULARS	@	\$	cts
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Rental of one unit Hyundai Avante 1.6 Auto  
Registration no. SML 7197 C self driven  
as from 02.09.2022 to 10.09.2022.

8 days at \$90.00 per day

\$ 720.00

\$ 720.00

Add GST at 7%

\$ 50.40

Amount Due

\$ 770.40

( SIN DOLLARS: SEVEN HUNDRED SEVENTY AND FORTY CENTS ONLY )

Standard Rated Supplies:\$

720.00

Total Amount of GST:\$

50.40

AUTHORISED SIGNATURE





# 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. **23549**

VEHICLE NO.

**SML 7197C**

MAKE/MODEL

**HYUNDAI AVANTE**

NAME OF HIRER <b>MR. LIM JUN WEI WILLIAM</b>		DATE OUT <b>020922</b> TIME OUT <b>0940hrs</b>	
ADDRESS <b>BLK 26 TECK WHYE LANE #10-180 SINGAPORE 680026</b>		PETROL OUT <b>E 1/4</b> 1/2 3/4 F	
OFFICE TEL _____ RES TEL _____ HP <b>90606873</b>		DATE IN <b>100922</b> TIME IN <b>1440hrs</b>	
NAMED DRIVER <b>MR. LIM JUN WEI WILLIAM</b>		PETROL IN <b>E 1/4</b> 1/2 3/4 F	
OCCUPATION _____ NATIONALITY <b>S'POREAN</b>		RENTAL RATES: \$ _____ C	
PASSPORT / NRIC <b>S9101312F</b>		MONTHLY @ \$ _____	
DRIVING LIC NO. <b>S9101312F</b>		WEEKLY @ \$ _____	
PLACE OF ISSUE <b>S'PORE</b>		DAILY <b>8 @ \$90</b> <b>720.00</b>	
DATE PASS/EXPIRY <b>190903</b>		C.D.W. FEE _____	
ADDITIONAL NAMED DRIVER _____		PETROL CONSUMPTION _____	
ADDRESS _____		DELIVERY CHARGE _____	
SINGAPORE _____		COLLECTION CHARGE _____	
OFFICE TEL _____ RES TEL _____ HP _____		SUB-TOTAL _____	
OCCUPATION _____ NATIONALITY _____		GST @ <b>7%</b> <b>50.40</b>	
PASSPORT / NRIC _____ DATE OF BIRTH _____		RENTAL DEPOSIT _____	
DRIVING LIC NO. _____		TOTAL: <b>770.40</b>	
PLACE OF ISSUE _____ DATE PASS/EXPIRY _____		DEPOSIT REFUND _____	
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 <b>\$2000</b>		PAYMENT BY: BILL CO / CREDIT CARD / CASH	
NOTE: HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.		ATTENDED BY: <b>[Signature]</b>	
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS		OF UNIQUE TOURIST SERVICE (PTE) LTD	
PRINTED OVERLEAF.		DECLARATION	

**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. 225747**

**Date: 12.09.2022**

Rental of one unit Hyundai Avante 1.6 Auto  
SML 7197 C self driven by Mr Lim Jun Wei, William  
as from 02.09.2022 to 10.09.2022.

8 days at \$90.00 per day

\$ 720.00

Add GST at 7%

\$ 720.00

Amount Due

\$ 50.40

\$ 770.40

( SIN DOLLARS: SEVEN HUNDRED SEVENTY AND FORTY CENTS ONLY )

Standard Rated Supplies:\$ 720.00  
Total Amount of GST:\$ 50.40

  
.....  
Authorised Signature

**Remarks : SLD 9387 L**

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 02 Sep 2022 / 09:13:23  
Receipt Date/Time : 02 Sep 2022 / 09:13:22

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220902-000486

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 - SML8057S				
As at 02 Sep 2022/09:00:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SML8057S			
	Enquiry Fee	7.00	0.49	7.49
	20220902091259212841			
	<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			
	6vepep1h		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 2/9/2022 INVOLVING SLD9387L SML8057S  
ALONG / AT  
BKE TOWARDS PIE

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 2/9/2022 20\_\_\_\_

  
\_\_\_\_\_

Signature of owner

(Company's stamp – if any)

  
\_\_\_\_\_

Signature of Witness

Name of Witness

**Ryder Auto Pte Ltd**