

China Taiping Insurance (Singapore) Pte Ltd
No. 3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

2/11/2022

Attn: HSIAO TONG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SMA7193X (1233) Your Ref : -

Dear Sir,

VEHICLE # : SMA7193X
ACCIDENT INVOLVING : SMA7193X & SJJ2269H ALONG BALESTIER ROAD JALAN KEBUN LIMAU
ON 28/7/22

| | | |
|------------------|------------|-------------|
| COST OF REPAIR | \$3,900.00 | (As agreed) |
| RENTAL | \$513.60 | |
| LTA & GIA SEARCH | \$31.00 | |

COST OF REPAIR ADD GST 7% \$273.00

TOTAL \$4,717.60

Four Thousand Seven Hundred Seventeen Singapore Dollars and Sixty 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)



China Taiping Insurance (Singapore) Pte Ltd
No. 3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

2/11/2022

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Motor Claims Dept

TAX INVOICE

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| COST OF REPAIR | \$3,900.00 | (As agreed) |
| COST OF REPAIR ADD GST 7% | \$273.00 | |
| TOTAL | \$4,173.00 | |

Four Thousand One Hundred Seventy-Three Singapore Dollars Only

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Thank you.

Yours faithfully,
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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 Wong KaiJie, Allan
Blk 157 Ang Mo Kio Avenue 4
#04-560
Singapore 560157

TAX INVOICE

NO. **WP/202707**

Date: **19.09.2022**

Date: _____

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

Rental of one unit Honda Vezel 1.5 Auto
Registration no. SLA 7176 H self driven
as from 12.09.2022 to 18.09.2022.

6 days at \$80.00 per day

\$ 480.00

\$ 480.00

Add GST at 7%
Amount Due

\$ 33.60

\$ 513.60

(SIN DOLLARS: FIVE HUNDRED THIRTEEN AND SIXTY CENTS ONLY)

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

480.00
33.60


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

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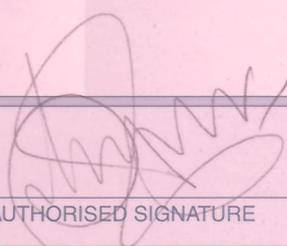
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Add GST at 7%
Amount Due

| | |
|----|---------------|
| \$ | 480.00 |
| \$ | 480.00 |
| \$ | 33.60 |
| \$ | <u>513.60</u> |

(SIN DOLLARS: FIVE HUNDRED THIRTEEN AND SIXTY CENTS ONLY)

Standard Rated Supplies:\$ 480.00
Total Amount of GST:\$ 33.60


AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

SMH7R3X

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: unigtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 23626

VEHICLE NO:

SLA 7176 H

MAKE/MODEL

HONDA VEZEL

NAME OF HIRER MR. WONG KAIJIE, ALLAN
 ADDRESS BLK 157 ANG MOO KIO AVENUE 4
04-560 SINGAPORE 560157
 OFFICE TEL _____ RES TEL _____ HP 83389366
 NAMED DRIVER MR. WONG KAIJIE, ALLAN
 OCCUPATION _____ NATIONALITY S'POREAN
 PASSPORT / NRIC S 8127488F DATE OF BIRTH 010981
S 8127488F
 DRIVING LIC NO. _____
 PLACE OF ISSUE S'PORE DATE PASS/EXPIRY 1-220903

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.

DATE OUT 120922 TIME OUT 0910HRS
 PETROL OUT E 1/4 1/2 3/4 F
 DATE IN 180922 TIME IN 0930HRS
 PETROL IN E 1/4 1/2 3/4 F
 RENTAL RATES: \$ _____ C
 MONTHLY @ \$ _____
 WEEKLY @ \$ _____
 DAILY 6 @ \$ 80/ 480.00
 C.D.W. FEE _____
 PETROL CONSUMPTION _____
 DELIVERY CHARGE _____
 COLLECTION CHARGE _____
 SUB-TOTAL _____
 GST @ 7% 33.60
 RENTAL DEPOSIT _____
TOTAL: 513.60

DEPOSIT REFUND _____
 PAYMENT BY: BILL CO / CREDIT CARD / CASH
 ATTENDED BY: [Signature]
 OF UNIQUE TOURIST SERVICE (PTE) LTD

COMPULSORY EXCESS, DOLLAR \$ 1200

NOTE: **HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.**
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS PRINTED OVERLEAF.

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. 225770

Date: 20.09.2022

Rental of one unit Honda Vezel 1.5 Auto
SLA 7176 H self driven by Mr Wong KaiJie, Allan
as from 12.09.2022 to 18.09.2022.

| | |
|---------------------------|------------------|
| 6 days at \$80.00 per day | \$ 480.00 |
| | \$ 480.00 |
| Add GST at 7% | \$ 33.60 |
| Amount Due | \$ <u>513.60</u> |

(SIN DOLLARS: FIVE HUNDRED THIRTEEN AND SIXTY CENTS ONLY)

Standard Rated Supplies:\$ 480.00
Total Amount of GST:\$ 33.60


.....
Authorised Signature

Remarks : SMA 7193 X



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

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

E-mail: gears-support@shift-technology.com

GST Registration: M400017735

TAX INVOICE

Date of Request: 07/09/2022

Your Ref No: SMA7193X

Dear Sir/Madam,

Date of Accident: 28/07/2022 00:00 (SGT)

Vehicle No: SMA7193X

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 (\$) | QTY | AMOUNT (\$) |
|----------------------------------|-------------------|--------------|-----|-------------|
| SJJ2269H | 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.

LETTER OF AUTHORISATION

To: Ryder Auto Pte Ltd

Re: ACCIDENT ON 28/7/2022 INVOLVING SMA7193X SJJ2269H

ALONG / AT

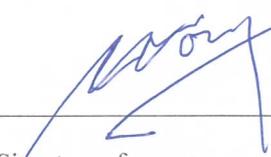
BALESTIER ROAD JALAN KEBUN LIMAU

I/We WONG KAIJIE, ALLAN (NRIC No. S8127488F)

of BLK 157 ANG MO KIO AVE 4 #04-560

1. The owner of motor vehicle no. SMA7193X 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 28/7/2022 20____



Signature of owner

(Company's stamp – if any)



Signature of Witness

Name of Witness

Ryder Auto Pte Ltd