

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

7/7/2023

Attn: HSIAO TONG
Motor Claims Dept

LETTER OF DEMAND

Our Ref : SND6407J (1413) Your Ref : -

Dear Sir,

VEHICLE # : SND6407J
ACCIDENT INVOLVING : SND6407J & SLW5082S ALONG AYE NEAR JURONG TOWN EXIT ON
21/4/23

COST OF REPAIR	\$7,700.00 (As agreed)
RENTAL	\$950.40
LTA & GIA SEARCH	\$57.75
TOWING	\$120.00

COST OF REPAIR ADD GST 8% \$616.00

TOTAL \$9,444.15

Nine Thousand Four Hundred Forty-Four Singapore Dollars and
Fifteen 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)



2 Kaki Bukit Ave 2, #02-19 / 22 / 28, Autohub, Singapore 417921

Email: ryderautoworkshop@gmail.com

Tel: 67418277 Fax: 67468277

GST REG NUMBER: 201635107M

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

7/7/2023

Attn: HSIAO TONG
Motor Claims Dept

TAX INVOICE

Our Ref : SND6407J (1413) Your Ref : -

Dear Sir,

VEHICLE # : SND6407J
ACCIDENT INVOLVING : SND6407J & SLW5082S ALONG AYE NEAR JURONG TOWN EXIT ON
21/4/23

COST OF REPAIR \$7,700.00 (As agreed)

COST OF REPAIR ADD GST 8% \$616.00

TOTAL \$8,316.00

Eight Thousand Three Hundred Sixteen 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: unigtour@singnet.com.sg

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

TAX INVOICE

NO. **WP/202999**

Miss Kasminah Binte Mohammed Kasim
Blk 439B Bukit Batok West Avenue 8
03-979
Singapore 652439

Date: **03.05.2023**

DATE	PARTICULARS	@	\$	cts
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Rental of one unit Toyota Corolla Altis 1.6 Auto
Registration no. SLM 8474 C self driven
as from 21.04.2023 to 02.05.2023.

11 days at \$80.00 per day

\$ 880.00

\$ 880.00

Add GST at 8%
Amount Due

\$ 70.40

\$ 950.40

(SIN DOLLARS: NINE HUNDRED FIFTY AND FORTY CENTS ONLY)

Standard Rated Supplies:\$ 880.00
Total Amount of GST:\$ 70.40


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

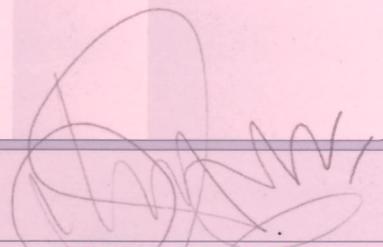
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Date: **03.05.2023**

Miss Kasminah Binte Mohammed Kasim
Blk 439B Bukit Batok West Avenue 8
03-979
Singapore 652439

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Toyota Corolla Altis 1.6 Auto Registration no. SLM 8474 C self driven as from 21.04.2023 to 02.05.2023.			
	11 days at \$80.00 per day		\$	880.00
			\$	880.00
	Add GST at 8%		\$	70.40
	Amount Due		\$	<u>950.40</u>
	(SIN DOLLARS: NINE HUNDRED FIFTY AND FORTY CENTS ONLY)			
			Standard Rated Supplies:\$	880.00
			Total Amount of GST:\$	70.40

RENT-A-CAR


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. 24195

VEHICLE NO. SLM 8474C MAKE/MODEL TOYOTA COROLLA ACUIS

NAME OF HIRER MISS KASMINAH BINTE MOHAMMED KASIM
 ADDRESS BLK 439B BUKIT BATOK WEST AVE 8
03-979 SINGAPORE 650439
 OFFICE TEL _____ RES TEL _____ HP 83308077
 NAMED DRIVER MISS KASMINAH BINTE MOHAMMED KASIM
 OCCUPATION _____ NATIONALITY _____
 PASSPORT / NRIC S 7348431F DATE OF BIRTH 26/2/73
S 7348431F
 DRIVING LIC NO. _____
 PLACE OF ISSUE S'POUR DATE PASS/EXPIRY 1/07/27

DATE OUT	<u>21/04/23</u>	TIME OUT	<u>1555 HRS</u>
PETROL OUT	E	1/4	1/2
DATE IN	<u>02/05/23</u>	TIME IN	<u>1540 HRS</u>
PETROL IN	E	1/4	1/2
RENTAL RATES:		\$	¢
MONTHLY	@ \$		
WEEKLY	@ \$		
DAILY	<u>11 @ \$ 80/p</u>	<u>880</u>	<u>00</u>
C.D.W. FEE			
PETROL CONSUMPTION			
DELIVERY CHARGE			
COLLECTION CHARGE			
SUB-TOTAL			
GST @ <u>8 %</u>		<u>70</u>	<u>40</u>
RENTAL DEPOSIT			
TOTAL:		950	40

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 _____

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

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.

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 [Signature]

DATE: _____
 SIGNATURE OF HIRER [Signature]

**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. 226522

Date: 03.05.2023

Rental of one unit Toyota Corolla Altis 1.6 Auto
SLM 8474 C self driven by Miss Kasminah Binte Mohammed Kasim
as from 21.04.2023 to 02.05.2023.

11 days at \$80.00 per day

\$ 880.00

Add GST at 8%
Amount Due

\$ 880.00

\$ 70.40

\$ 950.40

(SIN DOLLARS: NINE HUNDRED FIFTY AND FORTY CENTS ONLY)

Standard Rated Supplies:\$ 880.00
Total Amount of GST:\$ 70.40


.....
Authorised Signature

Remarks : SND 6407 J



Co. Reg. No. 53431804E

TOWTAL EXPRESS RECOVERY SERVICES

11 Mandai Estate #10-10 ELDIX Singapore 729908

HP: 8617 8617 / 8398 8383

Email: finance.towtalexpress@gmail.com

Date: 21/04/23

宝号

Messrs: CASH.

车号

Vehicle No: SND 6407J

车型

Model: H/FIT

从

From: BT BATOK WEST AVE 8

到

To: RAKI BT AYTOH4B

其它

Others: KING-DOLLY

抵达时间

Time Arrived: _____

完成时间

Time Completed: _____

现金/支票

CASH/CHEQUE: \$120/-

预定者

Ordered By: JIM

拖车号码

Tow Truck No: YN 7102Z

拖车司机

Driver: RAMESH.

注意: 本公司对所拖予车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责
 NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

收货人

Received By: _____



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: 28/04/2023

Your Ref No: **SND6407J**

Dear Sir/Madam,

Date of Accident: 21/04/2023 13:40 (SGT)

Vehicle No: SND6407J

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 (\$)
SLW5082S	Singapore	(31.00)	1	(28.70)
GST Amount				(2.30)
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 : 21 Apr 2023 / 16:26:17

Receipt Date/Time : 21 Apr 2023 / 16:26:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230421-002717

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLW5082S

As at 21 Apr 2023/13:30:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SLW5082S

Enquiry Fee	24.77	1.98	26.75
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20230421162455858378

Sub-Total	24.77	1.98	26.75
Total Before Rounding	24.77	1.98	26.75
Rounding Difference			0.00
Total Amount Payable			26.75

Paid By			
483585XXXXXX5403	eNETS Credit Card		26.75
Total			26.75
Cash Change			0.00
Tendered Amount			26.75
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 21/4/2023 INVOLVING SND6407J SLW5082S

ALONG / AT

AYE NEAR JURONG TOWN EXIT

I/We KASMINAH BINTE MOHAMMED KASIM (NRIC No. S7937397D)

of APT BLK 439B BUKIT BATOK WEST AVENUE 8 #03-979 S(652439)

1. The owner of motor vehicle no. SND6407J 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 21/4/2023 20____



Signature of owner

(Company's stamp – if any)



Signature of Witness

Name of Witness

Ryder Auto Pte Ltd