

AIG Asia Pacific Insurance Pte Ltd  
78 Shenton Way  
#08-06  
Singapore 079120

5/6/2023

Attn: Ezlyna  
Motor Claims Dept

## LETTER OF DEMAND

Our Ref : SMU1430X (1423) Your Ref : -

Dear Sir,

VEHICLE # : SMU1430X  
ACCIDENT INVOLVING : SMU1430X & GBE2064C AT OPEN CARPARK OF BUKIT BATOK WEST AVE  
6 ON 2/3/23

|                  |            |                                   |
|------------------|------------|-----------------------------------|
| COST OF REPAIR   | \$4,800.00 | (As agreed)                       |
| LOSS OF USE      | \$480.00   | {3 work days + 1 day prs} x \$120 |
| LTA & GIA SEARCH | \$26.75    |                                   |

COST OF REPAIR ADD GST 8% \$384.00

TOTAL \$5,690.75

Five Thousand Six Hundred Ninety Singapore Dollars and Seventy-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)



AIG Asia Pacific Insurance Pte Ltd  
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#08-06  
Singapore 079120

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Motor Claims Dept

## TAX INVOICE

Our Ref : SMU1430X (1423) Your Ref : -

Dear Sir,

VEHICLE # : SMU1430X  
ACCIDENT INVOLVING : SMU1430X & GBE2064C AT OPEN CARPARK OF BUKIT BATOK WEST AVE  
6 ON 2/3/23

COST OF REPAIR \$4,800.00 (As agreed)

COST OF REPAIR ADD GST 8% \$384.00

TOTAL \$5,184.00

Five Thousand One Hundred Eighty-Four 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)



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

Print Date/Time : 19 Apr 2023 / 17:02:53

Receipt Date/Time : 19 Apr 2023 / 17:02:15

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-230419-002972

Previous Receipt No. :

| S/N  | Item Description/<br>Business Transaction Reference No. | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After<br>GST<br>(S\$) |
|--|---|-------------------------------|------------------------|---------------------------------|
| Result of Insurance Enquiry - GBE2064C<br>As at 02 Mar 2023/22:00:00<br>Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. |   |                               |                        |                                 |
| 1  | Insurance Enquiry - GBE2064C                            |                               |                        |                                 |
|  | Enquiry Fee   | 24.77                         | 1.98                   | 26.75                           |
|  | 20230419170116971670                                    |                               |                        |                                 |
| <b>Sub-Total</b>   |   | 24.77                         | 1.98                   | 26.75                           |
| <b>Total Before Rounding</b>   |   | 24.77                         | 1.98                   | 26.75                           |
| <b>Rounding Difference</b>   |   |                               |                        | 0.00                            |
| <b>Total Amount Payable</b>  |   |                               |                        | 26.75                           |
| Paid By  |   |                               |                        |                                 |
|  | DICNV20230419170118275256                               | SGQR(PayNow)                  |                        | 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 2/3/2023 INVOLVING SMU1430X GBE2064C

ALONG / AT

OPEN CARPARK OF BUKIT BATOK WEST AVE 6

I/We JEREMY CHANG WEI YONG (NRIC No. S9326590D)

of BLK 135 BUKIT BATOK WEST AVE 6 #12-489 S(650135)

1. The owner of motor vehicle no. SMU1430X 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 2/3/2023 20\_\_\_\_



Signature of owner

(Company's stamp – if any)



Signature of Witness

Name of Witness

**Ryder Auto Pte Ltd**