



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

09 APRIL 2019

**PANG LEE YIE JORINE**

13 JALAN SHAER  
SINGAPORE 769379

Dear Sir/Madam,

**OUR REF : CC4/ASM18011618/Ajb3**

**YOUR REF : SLW 3288D**

**ACCIDENT INVOLVING SLW 3288D AND SLN 3521C ALONG COMPASSVALE STREET ON 21.06.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s RICO 60 AUTO SERVICES PTE LTD acting on behalf of the owner of SLN 3521C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had hit Third Party vehicle whilst turning into the main road. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



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- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Joy Irene

Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

c.c. AXA Insurance Singapore Pte Ltd (AXA)  
(Motor Claims Dept)



**RICO 60 AUTO SERVICES PTE. LTD.**

Co. Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: enquiry@rico60.com

Tel: +65 6286 6060 | Fax: +65 6286 7060

## LETTER OF AUTHORISATION

Accident on 21/06/2018 @ 18:10hrs along Compassvale st  
involving vehicles nos. SLN 3521C & SLW 3288D

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit,  
#02-24, Singapore 415875, repairing my/our motor vehicle no. SLN 3521C at my/our  
request, I/We, Lin Shi Xiang ("the claimant")  
of 128 Compassvale st #11-828 S46128  
(address) bearing NRIC no. S8736098F the owner of motor vehicle no. SLN 3521C

hereby authorise them to demand claim, settle and receive whatever amount settle payable by the  
insurance company or third party or commence legal proceeding for cost of repairs, loss of use and  
etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all  
the amount claimed or settled shall belong and make payable to them absolutely by the insurance  
company of the third party. I/We further authorised them to give an absolute discharge on my/our  
behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the  
conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute  
the claims maintained by Rico 60 Auto Services Pte. Ltd. I/We further agree and undertake to  
indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim  
is unsuccessful, I/we undertake to pay to Rico 60 Auto Services Pte. Ltd. the cost of repairs of  
my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we  
hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same  
for payment directly into Rico 60 Auto Services Pte. Ltd. account. Upon clearance of the said cheque,  
I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise the  
monies to pay their charges without further reference to me. I confirm that the payment to Rico 60  
Auto Services Pte. Ltd. shall amount to a good discharge of Rico 60 Auto Services Pte. Ltd. and/or  
their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 22 day of 06 (month) 2018 (year).

Lin Shi Xiang  
"The Claimant's" Signature

Name: Lin Shi Xiang  
NRIC No.: S8736098F



Rico 60 Auto Services Pte Ltd

Name: Yvonne Teoh



"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

### AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SLW 3288D (Insd veh)	Model: NISSAN QASHQAI 1.2 A
	SLN 3521C (TP veh)	
Date of Accident/ Time:	21/06/2018	

Repair Estimate	: \$	28,864.53	
Final Repair Cost GST	: \$	10,379.00	
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	500.00	5 days at \$ 100 per day
LTA / GIA Search Fee	: \$	36.45	
Others:	: \$	80.25 TOWING	
Final Settlement Sum	: \$	10,995.70	
Payee Name : RICO 60 AUTO SERVICES PTE. LTD.			
Is Third Party Workshop GIA Registered? [ ] YES [x] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability 100 (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: ____	
	BOLA Liability: ____ (%)	Assessed Liability (*): ____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

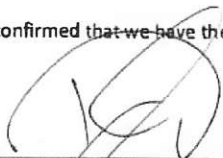

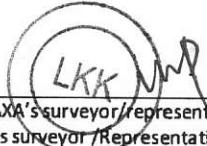
#### NOTE:

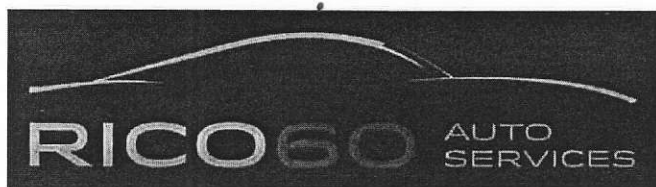
1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 Signature of workshop representative / Workshop stamp Name of Representative: Date:	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: Date:
 Signature of AXA's surveyor/representative: Name of AXA's surveyor / Representative: Date:	



**RICO 60 AUTO SERVICES PTE. LTD.**

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

**TAX INVOICE**

AXA Insurance Pte. Ltd.

1800-8804-888

Invoice No. : I201901436

Invoice Date : January 24, 2019

Vehicle No. : SLN3521C

Make & Model : NISSAN QASHQAI

Chassis No. : SJNFEAJ11U1930342

Mileage : -

Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	9,700.00	9,700.00

7% GST	\$679.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$10,379.00</b>
Amount Paid	\$0.00
Balance Due	\$10,379.00

Signature/Company Stamp

*I agree to the price as listed above and affirm that the goods are received in good condition.*

# CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre  
(South Wing), Singapore 415933  
Workshop: 8 Kaki Bukit Ave 4, #08-46 Premier@Kaki Bukit, Singapore  
415875  
Co. Reg'n No.: 201609732N

Invoice #: E1807007  
Date: 04-07-18

Bill To:

Lin Shixiang  
Apt Blk 128 Rivervale Street #11-828  
Singapore 540128

Ship To:

Lin Shixiang  
Apt Blk 128 Rivervale Street #11-828  
Singapore 540128

1

Description

Amount

Job No.

Vehicle Rental for period 22.06.2018 to 03.07.2018  
(Billing for 11 days x \$180.00/day)  
(Vehicle: SLN3521C)

\$1,980.00 SLN500H N-T

Your Order #: E15180

Shipping Date:

COMMENT

CODE

RATE

N-T  
SR

0%  
7%

Terms: Net 30th after

GST

SALE AMOUNT

\$0.00  
\$0.00

\$1,980.00  
\$0.00

Freight:

\$0.00

GST:

\$0.00

Total Inv Amt:

\$1,980.00

Amount Applied:

\$0.00

Balance Due:

\$1,980.00



# CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665  
Tel: 6789 5155 Fax: 67835155

RICO 60  
No: E 15180

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

SLN3521C (E1807007)

### HIRER'S PARTICULAR

Name: (as in I/C)

LIN SHIXIANG

NRIC/PASSPORT No:

38736098I

Address (Res):

APT BIK128 RIVERVALE ST

#11-828 (S) 540128

Name & Address of Employer:

Occupation:

Driving Exp:

Driving Licence No:

D/L Type: Local / International

Issue Date:

Date of Birth:

Tel: (O)

(R)

HP/PG

811/1346

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC/PASSPORT No:

Address (Res):

Driving Licence No:

D/L Type: Local / International

Issue Date:

Date of Birth:

Occupation:

Driving Exp:

### VEHICLE CHECK LIST

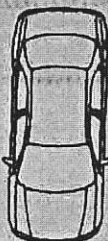
INDICATE:  
D - DENTS  
S - SCRATCHES  
A - ACCIDENTS



RIGHT



FRONT



TOP



LEFT

### ACCESSORIES CHECK

☐

Ashtray

☐

Cig Lighter

☐

S/Tyre

☐

STD Tools

☐

Jack

☐

Hub Caps

☐

Radio / Cass

☐

CD

☐

Catridges

Vehicle No:

SLN500H

Replace Veh No:

Mileage Out:

17970

Mileage Out

Make & Model:

TOYOTA-WISH

Auto / Manual Group:

OUT: Date

22/06/18

Time:

17.55 PM

HIRE/PERIOD EXPIRY:

COLLISION DAMAGE WAIVER

Excess 2000

YES / NO

PERSONAL ACCIDENT INSURANCE

YES / NO

### CHARGES

Daily

11 @ \$

180

per day

\$

1980 00

Weekly

@ \$

per week

Monthly

@ \$

per month

Hours

@ \$

per hour

Others

@ \$

CDW

@ \$

per day/month

PAI

@ \$

per day/month

Delivery Service

SUB-TOTAL \$

### PETROL LEVEL

Out

E

1/4

1/2

3/4

F

In

E

1/4

1/2

3/4

F

### EXTENSION

Collection Service

Misc.

TOTAL CHARGES \$

1980 00

Rented out by:

Hirer's Signature

Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card-voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND /OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
03/07/18	5PM	18713	[Signature]		[Signature]



RECORDS MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-096980  
Date of Request: 26/06/2018

Your Ref No: WALK IN WO

RICO 60 AUTO SERVICES PTE LTD  
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 21/06/2018  
Vehicle No: SLN3521C  
Place of Accident: COMPASSVALE STREET  
Involving Vehicle No: SLW3288D

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLW3288D	COMPASSVALE STREET	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



## TAX INVOICE

Our Ref No: GR-18-096979  
Date of Request: 26/06/2018

Your Ref No: WALK IN WO

RICO 60 AUTO SERVICES PTE LTD  
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SLN3521C  
Date of Accident: 21/06/2018  
Place of Accident: COMPASSVALE ST  
Involving Vehicle No: SLW3288D

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

&gt; Back to OneMotoring

## Land Transport Authority

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

SLW3521 C.

Print Date/Time : 23 Jun 2018 / 11:29:22

Receipt Date/Time : 23 Jun 2018 / 11:29:22

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180623-000521

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 - SLW3288D				
As at 21 Jun 2018/18:10:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLW3288D Enquiry Fee 20180623112823258952	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
		xxxxxxxxxxxx6097	Credit Card: Visa/MasterCard	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.

**AUTOLUTION INDUSTRIAL PTE LTD**

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
Business Reg. No.: 199500871W  
GST Reg. No.: M2-8920338-9



**TAX INVOICE**

GST REG: M2-8920338-9

NAME : MR LIN SHIXIANG  
ADDRESS : BLK 128 RIVERVALE STREET  
TELEPHONE : #11-828 S(540128)  
MODEL :  
ENGINE NO : FRLARBZJ11UEA--A--  
CHASSIS NO : HRA2412517A  
VEHICLE NO : SJNFEAJ11U1930342  
SLN3521C

INVOICE NO. :  
INVOICE DATE : W31425294  
TERMS : 22-JUN-2018  
DATE REC'D : CASH  
SA/SE : 22-JUN-2018  
JOB NO : MC  
MILEAGE : HG780211  
YOUR REFERENCE : 000000

(ID:XXXX098I-RE)

ITEMS	JOB DESCRIPTION	AMOUNT
1	LABOUR TOWING FEE BY EBC W/O 200208239 FROM 128 RIVERVALE ST	75.00
	SUBTOTAL	75.00
	LABOUR	75.00
	PARTS	0.00
		0.00
	TOTAL	75.00
	GST (7%)	5.25
	AMOUNT DUE	80.25

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)  
DOLLARS: EIGHTY AND CENTS TWENTY FIVE ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

**CUSTOMER**