



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

Our Ref.: SJZ 629 G
 Your Ref.: SLV 8503 E

Date: 28-12-18

ATTN: Motor Claims Department
 INS: Lonpac Insurance Bhd.

Dear Sir/Madam,

Accident Involving: SJV 629 G, SLV 8503 E & SH 7099 C
 Date of Accident: 08-08-18
 Location: HOUGANG AVE 9

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>6,420.00</u>
Rental (\$ 120/ Day x 19 Days):	\$	<u>2,280.00</u>
LTA Search:	\$	<u>7.49</u>
3rd Party Report:	\$	<u>43.00</u>
Grand Total:	\$	<u>8,750.49</u>

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Yvonne Teoh @ 6286 6060, or email to claims@rico60.com.

Thank You,

Yvonne Teoh






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

Lonpac Insurance Bhd.
6250 7388

Invoice No. : I201812351
Invoice Date : December 28, 2018
Vehicle No. : SJZ629G
Make & Model : MAZDA MAZDA 3
Chassis No. : JM6BL10Z1A0146682
Mileage : -
Terms : Due upon receipt

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	6,000.00	6,000.00

	7% GST	\$420.00
GRAND TOTAL (INCLUSIVE OF 7% GST)		\$6,420.00
	Amount Paid	\$0.00
	Balance Due	\$6,420.00




Signature/Company Stamp

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



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 8/Aug/2018, 9pm along HOO GANG AVE 9
involving vehicles nos. SJ7099C, SJ7629G, SLU8503E

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. SJ7629G at my/our request, I/We, HOO HWEE KWANG, KELVIN ("the claimant") of 923 HOO GANG AVE 9 #11-50 S30923 (address) bearing NRIC no. S711007C the owner of motor vehicle no. SJ7629G 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 08 day of 08 (month) 2018 (year).

[Signature]
"The Claimant's" Signature

[Signature]
Rico 60 Auto Services Pte Ltd



Name: Kelvin Hoo Hwee Kwang
NRIC No.: S711007C

Name: Yong Teoh

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre
 (South Wing), Singapore 415933
 Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@Kaki Bukit,
 Singapore 415875
 Co. Reg'n No.: 201609732N

Invoice #: E1808037
 Date: 29-08-18

Bill To:

Hoo Hwee Kwang, Kelvin
 Apt Blk 923 Hougang Avenue 9
 Singapore 530923

Ship To:

Hoo Hwee Kwang, Kelvin
 Apt Blk 923 Hougang Avenue 9
 Singapore 530923

1

Description	Amount	Job No.
Vehicle Rental for period 08.08.2018 to 27.08.2018 (Billing for 19days x \$120.00/day) (Vehicle: SJZ629G)	\$2,280.00	SMC2415D N-T



Your Order #: E153010

COMMENT	CODE	RATE	GST	SALE AMOUNT	GST:	
	N-T	0%	\$0.00	\$2,280.00	Total Inv Amt:	\$2,280.00
	SR	7%	\$0.00	\$0.00	Amount Applied:	\$0.00
					Balance Due:	\$2,280.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46685
Tel: 6789 5155 Fax: 67835155

(E1202037)

No: E 15301

Ricco

226296

ROC No: 201608732N

VEHICLE RENTAL AGREEMENT

<p>HIRER'S PARTICULAR</p> <p>Name: (as in IC) <u>HOO HWEE KUANG</u></p> <p>NRIC/PASSPORT No: <u>5711007C</u></p> <p>Address (Res) <u>APT BIK 923 HOUGHANG</u> <u>AUE 9 #11-50 (S) 530923</u></p> <p>Name & Address of Employer _____</p> <p>Occupation: _____ Driving Exp: _____</p> <p>Driving Licence No: _____ D/L Type: Local / International</p> <p>Issue Date: _____ Date of Birth: _____</p> <p>Tel: (O) _____ (R) _____ HP/PG <u>9188 2614</u></p> <p>ADDITIONAL DRIVER'S PARTICULARS</p> <p>Name: (as in IC) _____</p> <p>NRIC/PASSPORT No: _____</p> <p>Address (Res): _____</p> <p>Driving Licence No: _____ D/L Type: Local / International</p> <p>Issue Date: _____ Date of Birth: _____</p> <p>Occupation: _____ Driving Exp: _____</p>	<p>Vehicle No: <u>M02415D</u> Replace Veh No: _____</p> <p>Mileage Out: _____ Mileage Out _____</p> <p>Make & Model: <u>Toyota Altis</u> Auto / Manual Group: _____</p> <p>OUT: Date <u>08/08/2018</u> Time: <u>12PM</u></p> <p>HIRE/PERIOD EXPIRY: _____</p> <p>COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO _____</p> <p>PERSONAL ACCIDENT INSURANCE YES / NO _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td><u>19 @ \$ 120</u> per day</td> <td><u>\$ 2280</u></td> <td><u>00</u></td> </tr> <tr> <td>Weekly</td> <td>0\$ per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>0\$ per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>0\$ per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>0\$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>0\$ per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>0\$ per day/month</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">SUB-TOTAL \$</td> <td></td> <td></td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="7">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> </table> <p>EXTENSION _____</p> <p>Collection Service _____</p> <p>Misc. _____</p> <p style="text-align: right;">TOTAL CHARGES \$ 2280 00</p> <p>Rented out by: _____</p> <p>Hirer's Signature _____</p> <p>Addition Driver's Signature _____</p>	CHARGES				Daily	<u>19 @ \$ 120</u> per day	<u>\$ 2280</u>	<u>00</u>	Weekly	0\$ per week			Monthly	0\$ per month			Hours	0\$ per hour			Others	0\$			CDW	0\$ per day/month			PAI	0\$ 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	
CHARGES																																																														
Daily	<u>19 @ \$ 120</u> per day	<u>\$ 2280</u>	<u>00</u>																																																											
Weekly	0\$ per week																																																													
Monthly	0\$ per month																																																													
Hours	0\$ per hour																																																													
Others	0\$																																																													
CDW	0\$ per day/month																																																													
PAI	0\$ 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																																																									

VEHICLE CHECK LIST

INDICATE: D - DENTS, S - SCRATCHES, A - ACCIDENTS

	RIGHT	FRONT	TOP	LEFT

ACCESSORIES CHECK

<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Catridges

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
<u>27/08</u>	<u>2200</u>				

TAX INVOICE

Our Ref No: GR-18-123612
Date of Request: 13/08/2018

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: 08/08/2018
Vehicle No: SJZ629G
Place of Accident: HOUGANG AVE 9
Involving Vehicle No: SLV8503E

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\$)
SLV8503E	HOUGANG AVE 9	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



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-18-123609
Date of Request: 13/08/2018

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: 08/08/2018
Vehicle No: SJZ629G
Place of Accident: HOUGANG AVE 9
Involving Vehicle No: SH7099C

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\$)
SH7099C	HOUGANG AVE 9	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



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-18-123608
Date of Request: 13/08/2018

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: SJZ629G
Date of Accident: 08/08/2018
Place of Accident: HOUGANG AVE 9
Involving Vehicle No: SH7099C,SLV8503E

Table with 2 columns: DESCRIPTION, AMOUNT (S\$). Rows include 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.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

> Back to OneMotoring



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

Print Date/Time : 13 Aug 2018 / 18:17:15

Receipt Date/Time : 13 Aug 2018 / 18:17:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180813-002047

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 - GBB4865K As at 10 Aug 2018/16:30:00 Insurance Co: ERGO INSURANCE PTE. LTD.			
1	Insurance Enquiry - GBB4865K Enquiry Fee 20180813181613973906	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - GBC3503G As at 31 Jul 2018/13:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
2	Insurance Enquiry - GBC3503G Enquiry Fee 20180813181614015146	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SLT8225T As at 08 Aug 2018/20:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
3	Insurance Enquiry - SLT8225T Enquiry Fee 20180813181614068316	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SLV8503E As at 08 Aug 2018/21:00:00 Insurance Co: LONPAC INSURANCE BHD			
4	Insurance Enquiry - SLV8503E Enquiry Fee 20180813181614111449	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SLX8077H As at 10 Aug 2018/11:20:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
5	Insurance Enquiry - SLX8077H Enquiry Fee 20180813181614154323	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	35.00	2.45	37.45
	Rounding Difference			0.00
	Total Amount Payable			37.45
	Paid By			
	xxxxxxxxxxxx6097		Credit Card: Visa/MasterCard	37.45
	Total			37.45
	Cash Change			0.00