

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.; SMA 6377 P

Your Ref.: SGU 7502 D

Date:

31/10/2019

ATTN:

Motor Claims Department

INS:

FWD Singapore Pte Ltd

Dear Sir/Madam,

Accident Involving:

SMA 6377 P & SGU 7502 D

Date of Accident:

19/1/2019

Location:

MSCP BLK 630A WOODLANDS RING RD, DECK 3B, LOT 142

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:

\$ 1,070.00

360.00

Rental

(\$120/Day x 3 Days): \$

3rd Party Report:

\$ 104.00

LTA Search:

\$ 7.45

Grand Total:

\$ 1,541.45

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

UOB Bank -Current: 371-310-641-9

TAX INVOICE

Invoice No.

: 1201902494

Invoice Date : February 22, 2019

Vehicle No.

: SMA6377P

Make & Model: HONDA SHUTTLE

Chassis No.

: GK81201299

Mileage

: -

Terms

: Due within 90 days

NO. DESCRIPTION		QUANTITY	AMOUNT (SGD)	
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	1,000.00	1,000.00

7% GST	\$70.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$1,070.00
Amount Paid	\$0.00
Balance Due	\$1,070.00



FWD Singapore Pte. Ltd.

6727 5700

Signature/Company Stamp

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



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Co. & GST Reg. No.: 201807623M

aki 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 19/01/2019@ 23:55 hrs along MSCF BUX 6300 MODEL Right A. R.	ch 30
involving vehicles nos 5MA 63778 & SGU 75020	_
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. 4mb 63770 at my request, I/We, Koh Kia Wan ("the claim	/our
of Apt BUK by Woodlands Ring Zood \$ 06-250 @730629	ant j
(address) bearing NRIC no. SIB600367 the owner of motor vehicle no. SMR 63970	,
hereby authorise them to demand claim, settle and receive whatever amount settle payable by to insurance company or third party or commence legal proceeding for cost of repairs, loss of use a etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and 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/obehalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.	nd all e ur
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosect 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 cis 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 che I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise to monies to pay their charges without further reference to me. I confirm that the payment to Rico 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.	laim e eque, he 60
Dated this day of (month) (ye	ear).
WANT OSERTION OF STREET OF	
"The Claimant's" Signature Rico 60 Auto Services Pte	Ltd
Name: Koh Ka Wan Name: Shanelle Lim	
NRIC No : 012/mp2/14	

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 #: E1902009 Date: 11-02-19

1 1

Bill To:

Ship To:

Koh Kia Wan Apt Blk 629 Woodlands Ring Road #06-250 Singapore 730629 Koh Kia Wan Apt Blk 629 Woodlands Ring Road #06-250 Singapore 730629

Description

Amount

Job No.

Vehicle Rental for period 28.01.2019 to 31.01.2019 (Billing for 3days x \$120.00/day) (Vehicle No. SMA6377D)

\$360.00 SJ

SJP5430G



Your Order #: E15489 Terms: Net 30th after GST: \$0.00 COMMENT CODE GST SALE AMOUNT RATE Total Inv Amt: \$360.00 \$0.00 N-T \$360.00 **Amount Applied:** \$0.00 SR 7% \$0.00 \$0.00 \$360.00 Balance Due:

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46665 Tel: 6789 5155 Fax: 67835155 (£1902009)

No:E 15489

P16660

GIVITLE

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR	Vehicle No: STF 5-472 Replace Veh No:			
Name: (as in I/C) KOH KIA WAW	Mileage Out: Mileage Out			
NIDIC/DACEDORT No.	Make & Model: WISSAW SLYPHY (Auto / Manual			
Address (Res) BIK 629 WCODLANDS RIMG	OUT : Date 28/01/19 Time: 07.50 AM			
ROAD \$106-250 (5) 730629	OUT: Date 28/0///9 Time: 07-50 AM			
Name & Address of Employer	HIRE/PERIOD EXPIRY.			
The second secon	COLLISION DAMAGE WAIVER Excess 2000 YES / NO			
	PERSONAL ACCIDENT INSURANCE YES / NO			
Occupation: Driving Exp;	CHARGES			
Driving Licence No: D/L Type: Local / International	Daily 3 @\$ /20 per day 5 360 00			
Issue Date: Date of Birth:	Weekly @\$ per week			
Tel: (O) (R) HP/PG 173) 659 8				
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month			
Name: (as in I/C)	Hours @\$ per hour			
NRIC/PASSPORT No:	Others @\$			
Address (Res):	CDW @\$ per day/month			
Driving Licence No: D/L Type: Local / International	PAI @\$ per day/month			
Issue Date: Date of Birth:	Delivery Service			
Occupation: Driving Exp:	SUB-TOTAL \$			
VEHICLE CHECK LIST	PETROL LEVEL			
9	Out E 1/4 1/2 3/4 F			
25 MA REAR	In E 174 1/2 3/4 F			
- DENTS - SCRATCHES - SCRATCHES	EXTENSION			
	Collection Service			
00	Misc.			
	TOTAL CHARGES \$ 360 00			
PIGHT FRONT TOP LEFT	Rented out by:			
BIGHT FRONT TOP LEFT				
RIGHT FRONT TOP LEFT				
<u>₹</u> 4	Hirer's Signature			
ACCESSORIES CHECK				
Ashtray Cig Lighter S/Tyre				
STD Tools Jack Hub Caps	Addition Driver's Signature			
Radio / Class CD 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

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. 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
- 4. 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.
- 5. VEHICLE IS STRICTLY FOR SNIGAPORE 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 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	- Jags
31(0)	1300		VAI		A 307
1	7,00		1/00		SIGNATURE OF HIRER/DRIVER



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-19-022004

Date of Request:

12/02/2019

Your Ref No:

WALK IN JENNY

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SMA6377P

Date of Accident:

19/01/2019

Place of Accident:

WOODLANDS RING RD

Involving Vehicle No:

SGU7502D (NO REPORT) VALID TILL 13-21/2

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.

For GIARMC Official use:

Date:



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-19-041260

Date of Request:

15/03/2019

Your Ref No:

WALK IN LUCAS

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam.

Your Vehicle No:

SMA6377P

Date of Accident:

19/01/2019

Place of Accident:

WOODLANDS RING RD

Involving Vehicle No: SGU7502D (NO REPORT) VALID TILL 18-26/3

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

Thank You.

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For GIARMC Official use:

Date:



RECORDS MANAGEMENT CENTRE 6 Raffles Quay #18-00, Singapore 048580

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

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-19-065137

Date of Request:

25/04/2019

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:

SMA6377P

Date of Accident:

19/01/2019

Place of Accident:

WOODLANDS RING RD

Involving Vehicle No:

SGU7502D (NO REPORT) VALID TILL 26-7/5

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

Thank You.

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For GIARMC Official use:

Date:



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-19-052601

Date of Request:

04/04/2019

Your Ref No:

WALK IN LUCAS

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SMA6377P

Date of Accident:

19/01/2019

Place of Accident:

WOODLANDS RING RD

Involving Vehicle No: SGU7502D (NO REPORT) VALID TILL 5-15/4

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

Thank You.

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For GIARMC Official use:

Date:



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-19-084340

Date of Request:

28/05/2019

Your Ref No:

WALK IN LUCUS

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SMA6377P

Date of Accident:

19/01/2019

Place of Accident:

WOODLANDS RING RD

Involving Vehicle No:

SGU7502D (NO REPORT) VALID TILL 29-7/6

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

Thank You.

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For GIARMC Official use:

Date:



RECORDS MANAGEMENT CENTRE 6 Raffles Quay #18-00, Singapore 048580

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

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-19-095746

Date of Request:

17/06/2019

Your Ref No:

WALK IN SHANELLE

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SMA6377P

Date of Accident:

19/01/2019

Place of Accident:

WOODLANDS RING RD

Involving Vehicle No: SGU7502D (NO REPORT) VALID TILL 18-26/6

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.

For GIARMC Official use:



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-19-108622

Date of Request:

08/07/2019

Your Ref No:

WALK IN SHANELLE

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

19/01/2019

Vehicle No:

SMA6377P

Place of Accident:

MSCP BLK 630A WOODLANDS RING RD, DECK 3B, LOT 142

Involving Vehicle No:

SGU7502D

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

That reference to your approach for the accident toport, we have accorded the following accident toporte ac re-				aootou.
DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGU7502D	MSCP BLK 630A WOODLANDS RING RD, DECK 3B, LOT 142	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:

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 Jan 2019 / 14:44:24

Receipt Date/Time : 25 Jan 2019 / 14:44:24

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190125-001908

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 - SGU7502D				
As at 19 Jan 2019/23:55:00				
Insurance Co: FWD SINGAPORE PTE. LTD.	•			
1 Insurance Enquiry - SGU7502D		7.00	0.40	7.40
Enquiry Fee 20190125144333718700		7.00	0.49	7.49
20.00.20111000710100	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			
	xxxxxxxxxxxx4989	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.