



**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
Rental		
(\$120/Day x 3 Days):	\$	360.00
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 | Email: enquiry@rico60.com  
Tel: +65 6286 6060 | Fax: +65 6286 7060

## LETTER OF AUTHORISATION

Accident on 19/01/2019 @ 23:35 hrs along MSCP Bldg 630A Woodlands Ring Rd, Block 30, 10/142  
involving vehicles nos. SMB6377A & SGH7802D

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. SMB6377D at my/our request, I/We, Koh Kia Nan ("the claimant") of APR BUK 619 Woodlands Ring Road #06-250 @ 480619 (address) bearing NRIC no. S136003611 the owner of motor vehicle no. SMB6377D 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 19 day of 01 (month) 2019 (year).

"The Claimant's" Signature

Name: Koh Kia Nan

NRIC No.: S136003611



Rico 60 Auto Services Pte Ltd

Name: Shanelle Lim

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

**RELEASE**

Claim Reference:	TP / 1201900003331
Surveyor's Reference:	CC4/FWD19001892/Upb3
TP Reference:	SMA6377P

We, **RICO 60 AUTO SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SMA6377P** ("Vehicle") to accept the sum of **\$1,406.45** being the amount claimed for **\$1,070.00** (repair costs), **\$300.00** (loss of rental/-use), **\$ -** (loss of income), **\$36.45** (disbursement) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **19/01/2019** (date of accident) at / **MSCP NLK 630A WOODLANDS RING RD, DECK 3B, LOT 142** (location) involving vehicle no/s. **SMA6377P** and **SGU7502D**.

This is pursuant to the inspection conducted on **29/01/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SGU7502D** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 30 day of 01 2020

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]  
For and on behalf of the "Claimant"



Cks.

[FWD's appointed surveyor with Co. Stamp]  
For and on behalf of FWD Singapore Pte. Ltd.

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

Co. &amp; 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**

FWD Singapore Pte. Ltd.

6727 5700

Invoice No. : I201902494  
Invoice Date : February 22, 2019  
Vehicle No. : SMA6377P  
Make & Model : HONDA SHUTTLE  
Chassis No. : GK81201299  
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	1,000.00	1,000.00

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



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  
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

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	SJP5430G N-T

(K)

Your Order #: E15489

COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	
	N-T	0%	\$0.00	\$360.00		\$360.00
	SR	7%	\$0.00	\$0.00	Amount Applied:	\$0.00
					Balance Due:	\$360.00

# CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46895  
Tel: 6789 5155 Fax: 67835155

(E1902809) No: E 15489

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULAR

Name: (as in I/C) KOH KIM WAN  
NRIC/PASSPORT No: E136003641  
Address (Res): BLK 629 WOODLANDS RIDGE  
ROAD #06-250 E1730629  
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 97310998

### 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 No: SJP543C Replace Veh No: \_\_\_\_\_  
Mileage Out: \_\_\_\_\_ Mileage In: \_\_\_\_\_  
Make & Model: NISSAN SLIPSTREAM Auto / Manual Group: \_\_\_\_\_

OUT: Date 28/01/19 Time: 07:50 AM

HIRE/PERIOD EXPIRY: \_\_\_\_\_

COLLISION DAMAGE WAIVER Excess 2000 YES / NO


PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES		
Daily	<u>3</u> @ <u>120</u>	per day <u>\$ 360.00</u>
Weekly	<u>05</u>	per week
Monthly	<u>05</u>	per month
Hours	<u>05</u>	per hour
Others	<u>05</u>	
CDW	<u>05</u>	per day/month
PAI	<u>05</u>	per day/month
Delivery Service		
SUB-TOTAL \$		

PETROL LEVEL						
Out	E	<u>1/4</u>	1/2	3/4	F	
In	E	<u>1/4</u>	1/2	3/4	F	

EXTENSION	
Collection Service	
Misc.	
TOTAL CHARGES \$ <u>360.00</u>	

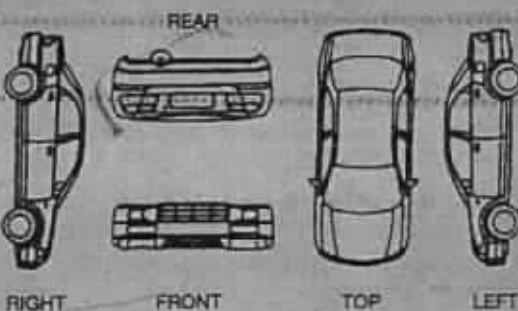
Rented out by: \_\_\_\_\_

Hirer's Signature 

Addition Driver's Signature \_\_\_\_\_

INDICATE:  
D - DENTS  
S - SCRATCHES  
A - ACCIDENTS

### VEHICLE CHECK LIST



### ACCESSORIES CHECK

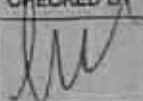

☐ Ashtray ☐ Cig Lighter ☐ S/Tyre  
☐ STD Tools ☐ Jack ☐ Hub Caps  
☐ Radio / Cass ☐ CD ☐ Cartridges

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 FOR 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" FILLING 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>31/01</u>	<u>1300</u>				

&gt; Back to OneMotoring



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\$)
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Result of Insurance Enquiry - SGU7502D

As at 19 Jan 2019/23:55:00

Insurance Co: FWD SINGAPORE PTE. LTD.

1 Insurance Enquiry - SGU7502D

Enquiry Fee

20190125144333718700

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.



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-19-022004

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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



## 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: SMA8377P

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.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## 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.

This is a computer generated document and requires no signature.

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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-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.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## 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.

This is a computer generated document and requires no signature.

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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-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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

**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:

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:

☐ GIRO ☒ Cash ☐ Cheque