



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.: SJB 4325 H

Your Ref.: SMF 6235 P

Date: 1/3/2019

ATTN: Motor Claims Department

INS: AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: SJB 4325 H & SMF 6235 P

Date of Accident: 31/01/2019 @ 14:00HRS

Location: PIE twds Changi and Around Toa Payoh Safra

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>4,815.00</u>
Loss of Rental		
(\$120/Day x 9 Days):	\$	<u>1,080.00</u>
LTA Search:	\$	<u>7.45</u>
3rd Report :	\$	<u>29.00</u>
Grand Total:	\$	<u>5,931.45</u>

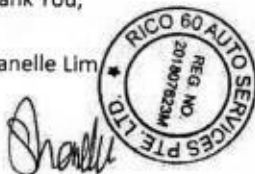
The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

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 Shanelle Lim @ 6286 6060/9187 8064, or email to claims@rico60.com.

Thank You,

Shanelle Lim



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 13 March 2019 9:35 AM
To: 'CHIASK@PLUSENGRG.COM'
Subject: ACCIDENT INVOLVING SMF 6235P AND SJB 4325H ALONG PIE NEAR THOMSON ON 31/01/2019

13 MAR 2019

CHIA SONG KWAN

Dear Sir/ Mdm

OUR REF : CC4/ASM19002128/Ueb3

YOUR REF : SMF 6235P

ACCIDENT INVOLVING SMF 6235P AND SJB 4325H ALONG PIE NEAR THOMSON ON 31/01/2019

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 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 SJB 4325H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended the Third Party vehicle SJB 4325H . 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 7 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 ashersng@lkkauto.com within 7 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)
- 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 ashersng@lkkauto.com.

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

Yours sincerely,

Asher

Case Handler

DID: 6841 6051

FAX: 6741 4108

Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)

(Motor Claims Dept)



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 31/01/2019 @ 14:00 hrs along P1E Towards Changi and Around Tanjong Pagar
involving vehicles nos. SJB 4325H & S4F 6235P

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. SJB 4325H at my/our
request, I/We, Lim Boon Hao (Lin Wen Hao) ("the claimant")
of APT BLK 104 JELAPANG ROAD #12-354 (S) 670104
(address) bearing NRIC no. S8631189E the owner of motor vehicle no. SJB 4325H
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 31 day of 01 (month) 2019 (year).

60

"The Claimant's" Signature

Name: Lim Boon Hao (Lin Wen Hao)

NRIC No.: S8631189E



Rico 60 Auto Services Pte Ltd

Name: Shanelle Lim



redefining / insurance

CLAIM REF : S9M01CNY
INSURED : CHIA SONG KWAN

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

DISCHARGE VOUCHER

We/I [LIM BOON HAO, NRIC NO. S8631189E] hereby agree to accept the sum of [FIVE THOUSAND FIVE HUNDRED SEVENTY ONE AND CENTS FORTY FIVE ONLY.] [S\$5,571.45] to us/me by AXA INSURANCE PTE LTD as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property and all costs and expenses that we/I have or may have against the said AXA INSURANCE PTE LTD or their Insured or the driver of motor vehicle no. [SMF 6235P] as a result of an accident at [PIE TWDS CHANGI ARD TOA PAYOH SAFRA] on [31/01/2019] of which we/I were/was the hirer/owner/driver/pillion/Passenger/ insurer of motor vehicle [SJB 4325H].

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for all claim(s) whatsoever and whosoever present or future that we/I have or may have against the said Insurer, owner and/or driver of vehicle no. [SMF 6235P] in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify AXA INSURANCE PTE LTD against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. [SMF 6235P]

Dated this 29 day of 04 2019

Claimant's Signature

: [Signature]

NRIC no./ Company Stamp

: S8631189E

Occupation/ Business

: _____

Address

: Blk 504 Jelapang Road #12-354 Singapore
670504

Telephone No.

: 9424 8400

Witness's Name

: Yvonne Teoh Peak Yik

Witness's Signature

: [Signature]

Witness's NRIC No.

: G18720032P

**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

AXA Insurance Pte. Ltd.

1800-8804-888

Invoice No. : I201903518
Invoice Date : March 1, 2019
Vehicle No. : SJB4325H
Make & Model : HONDA STREAM
Chassis No. : RN61055693
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	4,500.00	4,500.00

7% GST	\$315.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$4,815.00
Amount Paid	\$0.00
Balance Due	\$4,815.00



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 #: E1902031
Date: 25-02-19

Bill To:

Ship To:

1

Lim Boon Hao (Lin Wenhao)
Apt Blk 504 Jelapang Road #12-354
Singapore 670504

Lim Boon Hao (Lin Wenhao)
Apt Blk 504 Jelapang Road #12-354
Singapore 670504

Description	Amount	Job No.
Vehicle Rental for period 14.02.2019 to 23.02.2019 (Billing for 9days x \$120.00/day) (Vehicle No. SJB4325H)	\$1,080.00	SJV3445X N-T



Your Order #: E15504

COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:
	N-T	0%	\$0.00	\$1,080.00	\$1,080.00
	SR	7%	\$0.00	\$0.00	\$0.00
				Balance Due:	\$1,080.00

Terms: Net 30th after GST: \$0.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46655
Tel: 6789 5155 Fax: 67835155

(E1902031)

No: E 15504

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

SJ3643254

HIRER'S PARTICULAR

Name: (as in I/C)

NRIC/PASSPORT No:

Address (Res)

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

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:

Replace Veh No:

Mileage Out:

Mileage Out

Make & Model:

Auto / Manual

Group:

OUT: Date

Time:

HIRE/PERIOD EXPIRY:

COLLISION DAMAGE WAIVER

Excess

2000

YES / NO

PERSONAL ACCIDENT INSURANCE

YES / NO

9 CHARGES

Daily

120

per day

\$ 1440

00

Weekly

\$

per week

\$ 1080

00

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.

\$ 1080

TOTAL CHARGES \$

1440

Rented out by:

Hirer's Signature

Additional Driver's Signature

D - DENTS
S - SCRATCHES

INDICATE:
A - ACCIDENTS



RIGHT



REAR



FRONT



TOP



LEFT

ACCESSORIES CHECK

☐

Ashtray

☐

Cig Lighter

☐

S/Tyre

☐

STD Tools

☐

Jack

☐

Hub Caps

☐

Radio / Cass

☐

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

- 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 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
23/2/14	6pm				

TAX INVOICE

Our Ref No: GR-19-022092
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,

Date of Accident: 31/01/2019
Vehicle No: SJB4325H
Place of Accident: PIE TWDS CHANGI ARD TOA PAYOH SAFRA
Involving Vehicle No: SMF6235P

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\$)
SMF6235P	PIE TWDS CHANGI ARD TOA PAYOH SAFRA	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-19-022091
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: SJB4325H
Date of Accident: 31/01/2019
Place of Accident: PIE
Involving Vehicle No: SMF6235P

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:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Jan 2019 / 15:53:24

Receipt Date/Time : 31 Jan 2019 / 15:53:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190131-002211

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 - SMF6235P				
As at 31 Jan 2019/14:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SMF6235P			
	Enquiry Fee	7.00	0.49	7.49
	20190131155151773353			
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.