



**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 9938 B

Your Ref.: FBD 23 P

Date: 21/5/2019

ATTN: Motor Claims Department

INS : AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: SMA 9938 B & FBD 23 P

Date of Accident: 02/04/2019 @ 18:25HRS

Location: PIE twds Changi After Eunos Exit

We refer to the above-mentioned accident.

We are claiming as follows:

|   |    |           |
|---|----|-----------|
| Cost of Repair:                         | \$ | 9,754.12  |
| Loss of Rental<br>(\$120/Day x 8 Days): | \$ | 960.00    |
| LTA Search:                             | \$ | 7.45      |
| 3rd Report :                            | \$ | 29.00     |
| Grand Total:                            | \$ | 10,750.57 |

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





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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. : I201904657  
Invoice Date : April 15, 2019  
Vehicle No. : SMA9938B  
Make & Model : HONDA SHUTTLE  
Chassis No. : GK81202053  
Mileage : -  
Terms : Due within 90 days

| NO.                                      | DESCRIPTION   | QUANTITY | PER UNIT<br>(SGD) | AMOUNT (SGD)      |
|--|---|----------|-------------------|-------------------|
| 1  | To Carry Out Repair & Respray on Accident<br>Corresponding to Supply on Spare Parts & Labour<br>Charges | 1        | 9,116.00          | 9,116.00          |
| 7% GST                                   |   |          |                   | \$638.12          |
| <b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b> |   |          |                   | <b>\$9,754.12</b> |
| Amount Paid                              |   |          |                   | \$0.00            |
| Balance Due                              |   |          |                   | \$9,754.12        |



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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Singapore 415875 | Email: enquiry@rico60.com

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

## LETTER OF AUTHORISATION

Accident on 2/4/19 (on 18:25hrs) along P/E, Changi <sup>roads</sup> after Eunos Exit  
involving vehicles nos. SMA9938B & FBD23P

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. SMA9938B at my/our  
request, I/We, Chua Yi Xuan ("the claimant")

of 808A Chai Che Rd #11-110 (S)461808  
(address) bearing NRIC no. S8433264Z the owner of motor vehicle no. SMA9938B

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 2 day of 4 (month) (year).

"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: Chua Yi Xuan

NRIC No.: S8433264Z

Name: Francis Lim

# 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 #: E1904027  
Date: 13-04-19

Bill To:

Chua Yi Xuan (Cai YiXuan)  
Apt Blk 808A Chai Chee Road #11-110  
Singapore 461808

Ship To:

Chua Yi Xuan (Cai YiXuan)  
Apt Blk 808A Chai Chee Road #11-110  
Singapore 461808

1

Description

Amount

Job No.

Vehicle Rental for period 03.04.2019 to 11.04.2019  
(Billing for 8days x \$120.00/per day)  
(Vehicle No.: SMA9938B)

\$960.00 SLZ5417U N-T

A

Your Order #: E15587

| COMMENT | CODE | RATE | GST    | SALE AMOUNT | Total Inv Amt:  |          |
|---------|------|------|--------|-------------|-----------------|----------|
|         | N-T  | 0%   | \$0.00 | \$960.00    | Amount Applied: | \$0.00   |
|         | SR   | 7%   | \$0.00 | \$0.00      | Balance Due:    | \$960.00 |

Terms: Net 30th after GST: \$0.00



# CARS FOR RENT (2016) PTE LTD

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

Rico 60

No: E 15587

SM9938B (E1904027)

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULAR

Name: (as in I/C) CHUA YI XUAN

NRIC/PASSPORT No: S84332642

Address (Res): APT BIK 808 ACHACHEE

ROAD #11-110 (S) 461808

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: SLZ 541TU Replace Veh No: SM9938B

Mileage Out: 11641 Mileage In: \_\_\_\_\_

Make & Model: MAZDA 3 Auto / Manual Group: \_\_\_\_\_

OUT: Date 03/04/19 Time: 14:00 PM

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

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

### CHARGES

Daily 8 @ \$ 120 per day \$ 960 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 \$ 960 00

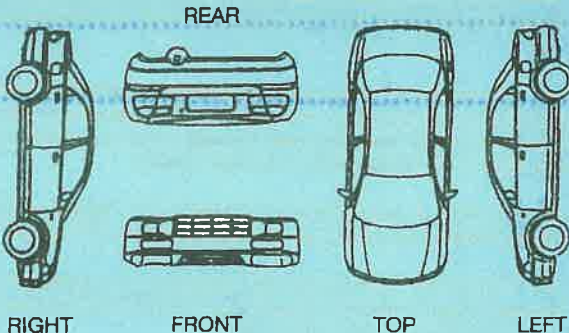
Rented out by: \_\_\_\_\_

Hirer's Signature \_\_\_\_\_

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

D - DENTS  
S - SCRATCHES

INDICATE:  
A - ACCIDENTS



### VEHICLE CHECK LIST

### ACCESSORIES CHECK

- ☐ Ashtray ☐ Cig Lighter ☐ S/Tyre  
☐ STD Tools ☐ Jack ☐ Hub Caps  
☐ 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

- 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" FILING 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 |
|--------------|-------------|---------|--------------------|---------|---------------------------|
| <u>11/04</u> | <u>2200</u> |         | <u>[Signature]</u> |         | <u>[Signature]</u>        |



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-19-058575

Date of Request: 15/04/2019

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,

Date of Accident: 02/04/2019

Vehicle No: SMA9938B

Place of Accident: PIE TWDS CHANGI AFTER EUNOS EXIT

Involving Vehicle No: FBD23P

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\$) |
|----------------------------------|----------------------------------|---------------|-----|--------------|
| FBD23P                           | PIE TWDS CHANGI AFTER EUNOS EXIT | 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-19-052579

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: SMA9938B

Date of Accident: 02/04/2019

Place of Accident: PIE

Involving Vehicle No: FBD23P (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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

# Land Transport Authority

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

Print Date/Time : 03 Apr 2019 / 16:13:46

Receipt Date/Time : 03 Apr 2019 / 16:13:46

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-190403-002369

Previous Receipt No. :

| S/N                                  | Item Description/<br>Business Transaction Reference<br>No.        | Amount<br>Before<br>GST (S\$)   | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--------------------------------------|---|---------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - FBD23P |   |                                 |                        |                              |
| As at 02 Apr 2019/18:25:00           |   |                                 |                        |                              |
| Insurance Co: AXA INSURANCE PTE LTD  |   |                                 |                        |                              |
| 1                                    | Insurance Enquiry - FBD23P<br>Enquiry Fee<br>20190403161237431487 | 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                              |   |                                 |                        |                              |
|                                      | xxxxxxxxxxxx4989  | Credit Card:<br>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.