

## Asher Sng (LKKAUTO)

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Friday, 26 July 2019 9:00 AM  
**To:** Asher Sng (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: [MANDATE REQUEST] PRI Arrangement For SLL 6274 G [External Confidential]

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

## Lonpac External - Confidential

Dear Asher,

Kindly proposed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]  
**Sent:** Thursday, 25 July, 2019 11:55 AM  
**To:** GERALD POH WEE BIN; ONG LI LI  
**Cc:** MT\_Claim\_SG  
**Subject:** [MANDATE REQUEST] RE: PRI Arrangement For SLL 6274 G [External Confidential]

Dear Sirs,

We refer to the above matter.

We have highlighted to your good office on 16/04/2019 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer **RICO 60 AUTO SERVICES PTE LTD** is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 24,546.23	\$ 2,354.00
2. Loss of Rental (5days x \$180)	\$ 900.00	\$ 750.00 (5days x \$150)

3. LTA/GIA Search Fee	\$ 36.45	\$ 36.45
<b>Total</b>	<b>\$ 25,482.68</b>	<b>\$ 3,140.45</b>

\*\*3 days recommendation for repair.

Relevant supporting claim documents are attached herewith for your perusal and reference.

**The above is for your approval please.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

**Sent:** Tuesday, 16 April 2019 11:57 AM

**To:** GERALD POH WEE BIN <geraldpoh@lonpac.com>

**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

**Subject:** RE: PRI Arrangement For SLL 6274 G [External Confidential]

**'WITHOUT PREJUDICE'**

**SAVE AS TO COSTS**

**LPC ref: 19/19/19/VP05/021607**

**LKK REF: CC4/LPC19006413/Upa3**

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: SLL 6274G

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

***To check availability of the case handler, you may contact the undersigned.***

Thank you,

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** GERALD POH WEE BIN <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>  
**Sent:** Thursday, 11 April, 2019 8:44 AM  
**To:** Mei Kwan (LKKAUTO) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>  
**Subject:** RE: PRI Arrangement For SLL 6274 G [External Confidential]

**Lonpac External - Confidential**

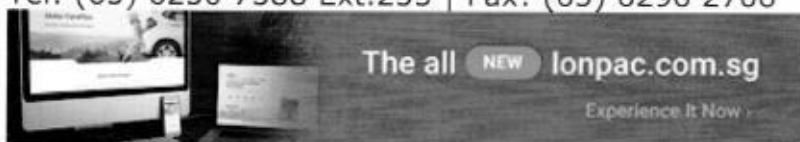
Dear Mei Kwan,

Attached copy of insured's report for your attention.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Mei Kwan (LKKAUTO) [<mailto:Meikwan@lkkauto.com>]  
**Sent:** Wednesday, 10 April, 2019 7:45 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A; Hsiao Tong (LKKAUTO); CS A Team  
**Subject:** RE: PRI Arrangement For SLL 6274 G [External Confidential]

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

LPC ref: 19/19/19/VP05/021607  
LKK REF: CC4/LPC19006413/pa3

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Admin-D (LKKAUTO)

**Sent:** Wednesday, 10 April, 2019 3:44 PM

**To:** 'GERALD POH WEE BIN' <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Cc:** 'MT\_Claim\_SG' <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: PRI Arrangement For SLL 6274 G [External Confidential]

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that repairer agreed survey on 11/04/2019.

Best Regards,

**G.Nivitha** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]

**Sent:** Wednesday, 10 April 2019 3:32 PM

**To:** [assignments@lkkauto.com](mailto:assignments@lkkauto.com)

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; [sur@lkkauto.com](mailto:sur@lkkauto.com)

**Subject:** FW: PRI Arrangement For SLL 6274 G [External Confidential]

## **Lonpac External - Confidential**

Our Ref : 19/19/19/VP05/021607

Dear Nivitha,

Please proceed accordingly.

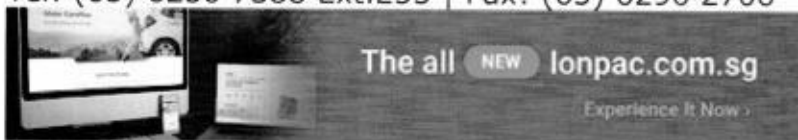
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Rico 60 [<mailto:claims@rico60.com>]  
**Sent:** Wednesday, 10 April, 2019 3:24 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: PRI Arrangement For SLL 6274 G [External Confidential]

Dear all,

Please have Marcus Chua to survey the said vehicle.

Thank you.

Best Regards,  
Jin Hai



**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: [claims@rico60.com](mailto:claims@rico60.com)

**From:** GERALD POH WEE BIN  
**Sent:** Wednesday, 10 April 2019 11:27 AM  
**To:** [Rico 60](#)  
**Cc:** [MT\\_Claim\\_SG](#)  
**Subject:** RE: PRI Arrangement For SLL 6274 G [External Confidential]

**Lonpac External - Confidential**  
**WITHOUT PREJUDICE**

Our Ref : 19/19/19/VP05/021607

Dear Jin Hai

We intend to conduct a pre-repair survey of your client's vehicle and attached the list of motor surveyors from LKK Auto Consultants Pte Ltd for your attention.

Please revert.

Best Regards  
Gerald Poh  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Rico 60 [<mailto:claims@rico60.com>]  
**Sent:** Wednesday, 10 April, 2019 9:57 AM  
**To:** CHEW BENG KEE; MT\_Claim\_SG  
**Subject:** FW: PRI Arrangement For SLL 6274 G

Dear all,

Kindly arrange PRI to survey the said vehicle as follow:

Our Client – SLL 6274 G  
Your Insured – SJU 1835 Y  
DOA – 31/03/2019

Thank you.

Best Regards,  
*Jin Hai*

**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: [claims@rico60.com](mailto:claims@rico60.com)

**From:** Rico 60  
**Sent:** Monday, 8 April 2019 3:54 PM  
**To:** [bkchew@lonpac.com](mailto:bkchew@lonpac.com)  
**Subject:** PRI Arrangement For SLL 6274 G

Dear all,

Kindly arrange PRI to survey the said vehicle as follow:

Our Client – SLL 6274 G  
Your Insured – SJU 1835 Y  
DOA – 31/03/2019

Thank you.

Best Regards,  
*Jin Hai*

**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: [claims@rico60.com](mailto:claims@rico60.com)

---

This email has been checked for viruses by AVG antivirus software.

[www.avg.com](http://www.avg.com)



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

*File*  
*Ash*

Our Ref.: SLL 6274 G  
Your Ref.: SJU 1835 Y

Date: 22/5/2019

ATTN: Motor Claims Department  
INS: LONPAC INSURANCE BHD

Dear Sir/Madam,

Accident Involving: SLL 6274 G & SJU 1835 Y  
Date of Accident: 31/3/2019 @ 19:40HRS  
Location: Tuas 2nd Link (Just Before SGP Customs)

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>2,354.00</u>
Loss of Rental		
(\$180/Day x 5 Days):	\$	<u>900.00</u>
LTA Search:	\$	<u>7.45</u>
3rd Report :	\$	<u>29.00</u>
Grand Total:	\$	<u>3,290.45</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](mailto:claims@rico60.com).

Thank You,

Shanelle Lim







RICO 60 AUTO SERVICES PTE. LTD.  
Co. & GST Reg. No.: 201807623M  
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

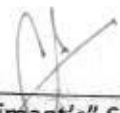
Accident on 31/3/19 @ 19:40hrs along Tuas 2nd Link (Just Before SGP Customs)  
involving vehicles nos. SLL 6274G & SJU 1835Y

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. SLL 6274G at my/our  
request, I/We, Hoo chin chieh ("the claimant")  
of 500 Gilstead Road (S) 309094  
(address) bearing NRIC no. 381143085 the owner of motor vehicle no. SLL 6274G

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 3 (month) 2019 (year).

  
"The Claimant's" Signature

Name: Hoo chin chieh

NRIC No.: 381143085



  
Rico 60 Auto Services Pte Ltd

Name: Shanell Lim



# LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VP05/021607  
DATE : 05 AUG 2018


## DISCHARGE VOUCHER

I/We, HOO CHIN CHIEH confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner SJU 1835Y the sum of Singapore Dollars THREE THOUSAND ONE HUNDRED FORTY AND CENTS FORTY FIVE ONLY. **(\$3,140.45)** in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving, SLL 6274G on 31/03/2019 along/at TUAS 2<sup>ND</sup> LINK (JUST BEFORE SGP CUSTOMS).

I/We hereby agree to indemnify and keep indemnify (**LIM AH KEONG /LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **M/s RICO 60 AUTO SERVICES PTE LTD**

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

  
Signature of vehicle owner/Date 06 Aug 19

Hoo chin chieh 06/08/19  
Name of vehicle owner/Date

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



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

Lonpac Insurance Bhd.

6250 7388

Invoice No. : I201905754  
Invoice Date : May 22, 2019  
Vehicle No. : SLL6274G  
Make & Model : MERCEDES A250  
Chassis No. : WDD1760442J068286  
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	2,200.00	2,200.00

7% GST \$154.00

**GRAND TOTAL (INCLUSIVE OF 7% GST) \$2,354.00**

Amount Paid \$0.00

Balance Due \$2,354.00



Signature/Company Stamp

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

# KIRALY PTE LTD

UEN No. 201412081C

8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel : 64921785

Fax: 31131179

## INVOICE TO:

HOO CHIN CHIEH  
S8114308J

INVOICE DATE  
PAYMENT  
PAYMENT DUE

21/5/2019  
COD  
IMMEDIATE

---

Item	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1	BEING RENTAL OF VEHICLE SJP2594, 5 DAYS	180.00	900.00

(A)

SLL6274G

AMOUNT DUE

\$900.00

KIRALY PTE LTD





KIRALY

**KIRALY PTE LTD - 201412081C**  
**KIRALY AUTOMOBILE PTE LTD - 201436970K**

2, Balestier Road, #04-687, Balestier Hill Shopping Centre, Singapore 320002

Tel: 64921785

24 HOURS HOTLINE: 90085080 / 94233975

### VEHICLE HIRING AGREEMENT

#### HIRER'S PARTICULARS

Name (as in I/C): Huo Chin Chieh  
 NRIC/Passport No.: S81143085  
 Date of Birth: 18/5/1981  
 Address: 500 Gilstead Rd  
S(309094)  
 Name & Address of Employer: \_\_\_\_\_  
 Occupation: \_\_\_\_\_ Age: \_\_\_\_\_  
 Driving Exp: \_\_\_\_\_ Passed Date: \_\_\_\_\_  
 Driving License No.: \_\_\_\_\_  
 D/L Type: Local / International / Others: \_\_\_\_\_  
 Tel: (O) \_\_\_\_\_ H/P \_\_\_\_\_

Hirer's Own Vehicle No.: 54402748  
 Loan Vehicle No.: S825612 VR No.: \_\_\_\_\_  
 Make & Model: AD1 A4 Auto/Manual

#### CHARGES

	\$	CTS
Daily _____ day @ \$ _____ per day		
Weekly/Mthly _____ week @ \$ _____ per week		
Others		
CDW/PAI _____ @ \$ _____ per day/mth		
Delivery / Self Collection		
OR No.: _____ Total Charges:		

Petrol Level Out: E / 1/4 / 1/2 / 3/4 / F

Petrol Level In: E / 1/4 / 1/2 / 3/4 / F

Security Deposit: \_\_\_\_\_ By: \_\_\_\_\_

Non Waiver Excess Amount: \_\_\_\_\_

☐ Malaysia Additional Excess Amount: \_\_\_\_\_

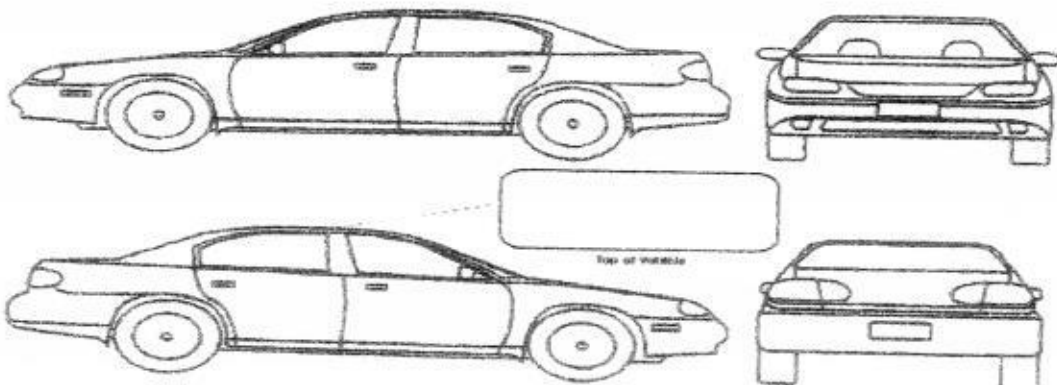
#### Accessories Check

☐ IU ☐ STD Tools ☐ Hub Cap ☐ Radio / CD Cartridge  
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

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

Additional Driver Signature \_\_\_\_\_

Indicate:  
 A - Accidents  
 D - Dents  
 S - Scratches  
 X - Crack



I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly Pte Ltd in connection with this agreement is true.

## Important:

- Only persons above 23 & below 65 yrs of age with more than 2 yrs driving experience authorised/licensed and signing this agreement may drive this vehicle.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. Should the hirer fail to return the vehicle at the appropriate petrol level, the hirer will be charged \$25 for per quarter of petrol.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as full day rental.
- Use of vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Kiraly Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount to be paid immediately in the event of an accident.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200-\$400.
- Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-hours Emergency Service is called upon to respond to such occurrence, the hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- Late returning of vehicle
  - \*11am - 12pm = Addition 20% per daily rental (15min Grace period)
  - \*12pm - 1pm = Addition 40% per daily rental (15min Grace period)
  - \*After 2pm Full day rental will applies
- If the Hirer enters Malaysia and the vehicle breakdown, tow and any relevant charges will be bear by the Hirer.
- I understand and agree to the personal data collection statement.

Date Out	Time Out	Mileage	Check By	Remarks
8/4/19	1255	148704		

Hirer / Driver Signature

**Return of Vehicle:** The hirer/driver is required to Sign-in the column "Signature of Hirer/Driver" falling which the day and time inserted below shall be deemed to be the day and time the vehicle is returned to Kiraly 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, and I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)

Date In	Time In	Mileage	Check By	Remarks
12/4/19	1800	148946		

Hirer / Driver Signature



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-19-052525

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,

Date of Accident: 31/03/2019

Vehicle No: SLL6274G

Place of Accident: tuas 2nd Link (just before SGP Customs)

Involving Vehicle No: SJU1835Y

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\$)
SJU1835Y	tuas 2nd Link (just before SGP Customs)	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-19-052524

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: SLL6274G

Date of Accident: 31/03/2019

Place of Accident: TUAS

Involving Vehicle No: SJU1835Y

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 : 08 Apr 2019 / 15:31:47

Receipt Date/Time : 08 Apr 2019 / 15:31:47

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190408-002342

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 - SJU1835Y As at 31 Mar 2019/19:40:00 Insurance Co: LONPAC INSURANCE BHD			
1	Insurance Enquiry - SJU1835Y Enquiry Fee 20190408153032152817	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	 Paid By			
	xxxxxxxxxxxx4989		Credit Card: Visa/MasterCard	7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.