



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.: GBD 5158 B

Your Ref.: SKX 7647 G

Date: 27/4/2019

ATTN: Motor Claims Department

INS : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: GBD 5158 B & SKX 7647 G

Date of Accident: 30/08/2018 @ 11:00HRS

Location: JUNCTION OF YIO CHU KANG ROAD AND SERANGOON GARDEN WAY

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>2,835.50</u>
Loss of Rental (\$80/Day x 7 Days):	\$	<u>560.00</u>
LTA Search:	\$	<u>7.45</u>
3rd Report :	\$	<u>29.00</u>
Grand Total:	\$	<u>3,431.95</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





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

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.
 6419 1000

Invoice No. : I201904702
 Invoice Date : April 27, 2019
 Vehicle No. : GBD5158B
 Make & Model : NISSAN CABSTAR
 Chassis No. : JN1SC2F24Z0856663
 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	2,650.00	2,650.00
			7% GST	\$185.50
GRAND TOTAL (INCLUSIVE OF 7% GST)				\$2,835.50
			Amount Paid	\$0.00
			Balance Due	\$2,835.50



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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LETTER OF AUTHORISATION

Accident on 18/4/19 @ 07:35hrs along Serangoon Garden Way
Serangoon Garden Way along Junction of Yio Chu Kang Rd &
 involving vehicles nos. GRD5158B & SKX7647G

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. GRD5158B at my/our
 request, I/We, Ban Kah Fook Manufacturer & Trading ("the claimant")
 of 3 Kaki Bukit Rd 1 #05-02 (S) 415935
 (address) bearing NRIC no. 51172300L the owner of motor vehicle no. GRD5158B

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 18 day of 4 (month) 19 (year).


 "The Claimant's" Signature

Name: Ban Kah Fook Manufacturer & Trading
 NRIC No.: 51172300L


 Rico 60 Auto Services Pte Ltd

Name: Shanille Lim



廣泉私人有限公司
KWANG CHUN PTE LTD

21 Toh Guan Road East #01-03
Toh Guan Centre Singapore 608609
Tel: 6468 3000 Fax: 6468 6066
ROC No: 201424747H

PART A

Receipt No: **5443**

Date: 18-04-19

Received from: Lum Sow Ooi

Vehicle No: 6BB 7906G Model: 2014 A1100 Agreement No: 5930

Rental From: 18-04-19 to: 25-04-19 \$ 523.36

inc 36.64

p/day \$ 80.7 p/week \$ p/month \$

Deposit Received: Cash / Cheque / Nets \$ —

TOTAL: \$ 560

Signature



KWANG CHUN PTE LTD

21 Toh Guan Road East #01-03 Toh Guan Centre Singapore 608609
Tel: 6468 3000 Fax: 6468 6066 Email: kwangchun3000@yahoo.com.sg

Agreement No.: **5930** *5916* *5943*

Ricco Auto Services

Date: *18-04-19*

VEHICLE RENTAL AGREEMENT

CORPORATE HIRER/GUARANTOR DETAILS

By this agreement, I/We *Liam Sow Oon*
("the Hirer") having my/our address: *B/H 206 COMPASSIAE LANE #12-99-5543206*

ROC/NRIC No.: _____ Hereby agree to rent from M/s Kwang Chun Pte Ltd ("the Vendor") the vehicle as details below subject to the terms and conditions as attached herein.

Relationship with Driver: _____ Occupation: _____

Purpose of Renting: _____

Contact Person: _____ NRIC No.: *S1658891-A* Date of Birth: *02-05-1969*

Office: HP: *9646 6108* Guarantor Employer: _____

Employer Address: _____

PERSONAL HIRER/DRIVER DETAILS

Name of Driver: *AS Moad Z* NRIC No.: _____

Date of Birth: _____ Nationality: _____ Licence Pass Date: _____

Address: _____

Occupation: _____ HP: _____ Home: _____ Office: _____

Employer: _____

Employer Address: _____

VEHICLE DETAILS

Vehicle Reg. No.: *9BB7906* Vehicle Model: *Tokio Airo* Mileage: _____ Fuel Level:

E	1/2	F

DATE OUT

Date/Time of Hire: *18-04-19*

DATE TO BE RETURN

Date/Time of Return: *25-04-19 1515 PM*

RENTAL CHARGES

Rental Contract for : *1* (~~days/weeks/months/years~~) @ S\$ *560* per (~~day/weeks/months~~)

Deposit : S\$ _____

Amount Paid : S\$ *560* (Cash/Cheque No.: _____)

Remarks: *GAD 5183*

Returned Date & Time: *25/04/19 1515 PM* E 1/2 F Authorised Customer
& Mileage: _____ Returned Fuel Level Signed: _____ Signed: _____

Deposit S\$ _____ Refund on _____ Received By Name & NRIC & Sign: _____

I/We declare that the above particulars are true and correct in every respect. I/We have read, understand and agree to the terms and conditions of the hire agreement printed overleaf.

I/WE declare that the vehicle will not be used for any unlawful purpose, i.e. Smuggling cigarette or any other illegal act or purpose. In the event it is used it would be tantamounting to an immediate withdrawal of consent by us and we will lodge a Police Report of using without owners consent. Consent is totaling subjected to lawful usage.

Authorised Signature: *[Signature]*
Name: _____
HP: *9646 6108*

Corporate Hirer/Guarantor's Signature: *[Signature]*
Name: *Liam Sow Oon*
NRIC: *S 7706 1722*

Driver/Hirer's Signature: *[Signature]*
Name: *Liam Sow Oon*
NRIC: *S1658891-A*

TAX INVOICE

Our Ref No: GR-19-063258
Date of Request: 23/04/2019

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: 18/04/2019
Vehicle No: GBD5158B
Place of Accident: JUNC OF YIO CHU KANG RD AND SERANGOON GARDEN WAY
Involving Vehicle No: SKX7647G

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\$)
SKX7647G	JUNC OF YIO CHU KANG RD AND SERANGOON GARDEN WAY	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

TAX INVOICE

Our Ref No: GR-19-063256

Date of Request: 23/04/2019

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: GBD5158B

Date of Accident: 18/04/2019

Place of Accident: YCK RD

Involving Vehicle No: SKX7647G

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 : 18 Apr 2019 / 16:16:10
Receipt Date/Time : 18 Apr 2019 / 16:16:10

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190418-002577

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 - SKX7647G				
As at 18 Apr 2019/07:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SKX7647G Enquiry Fee 20190418161532430422	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: 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.