

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.: SGG 1320 A

Your Ref.: SLS 642 E

Date: 1/7/2019

ATTN: Motor Claims Department

INS: AIG ASIA PACIFIC INSURANCE PTE. LTD

Dear Sir/Madam,

Accident Involving: SGG 1320 A, SLS 642 E & GBF 1932 Z

Date of Accident: 1/6/2019 @ 09:55HRS

Location: Junction of Jalan Besar and Rochor Canal Road

We refer to the above-mentioned accident.

We are claiming as follows:

| | | |
|------------------------|----|------------------|
| Cost of Repair: | \$ | <u>12,840.00</u> |
| Loss of Rental | | |
| (\$120/Day x 11 Days): | \$ | <u>1,320.00</u> |
| LTA Search: | \$ | <u>7.45</u> |
| 3rd Report : | \$ | <u>29.00</u> |
| Grand Total: | \$ | <u>14,196.45</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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG19009777/Uha3

19 JUNE 2019

MR LUA WEIBIN JONATHAN
BLK 299A COMPASSVALE STREET
#15-130
Singapore 541299

Dear Sir/Madam,

ACCIDENT INVOLVING SLS642E / SGG1320A / OTHERS ON 01/06/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

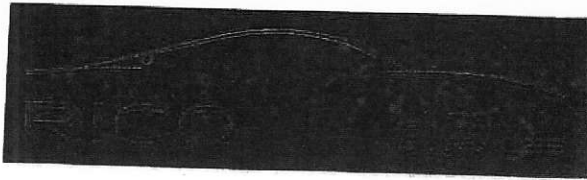
Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has an NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)



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 01/06/2019 @ 09:55 HRS along JUNCTION OF JALAN BESAR AND ROCHOR
involving vehicles nos. SGG 1320A, ABE 1932 & SLS 642 E LANAL RD

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. SGG 1320A at my/our
request, I/We, TAY HUNG YEONG ("the claimant")

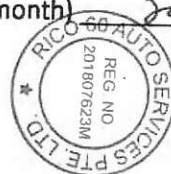
of BLK 512 ANG MO KIO AVE 10 # 16-1778 (S) 560552
(address) bearing NRIC no. S6844986C the owner of motor vehicle no. SGG 1320A

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 01 day of 06 (month) 2019 (year).

"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

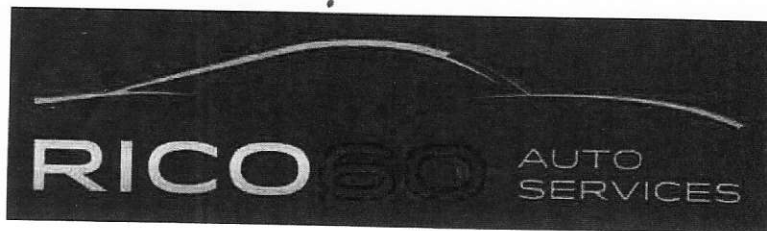
Name: TAY HUNG YEONG

Name: Shandelle Lim

NRIC No.: S6844986C

RELEASE VOUCHER Prejudicial
(AIG Asia Pacific - Express Third Party Claim)

Signed by "the workshop" (with chop)



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

AIG Asia Pacific Insurance Pte. Ltd.
6419 1000

Invoice No. : I201907897
Invoice Date : July 1, 2019
Vehicle No. : SGG1320A
Make & Model : VOLKSWAGEN TIGUAN
Chassis No. : WVGZZZ5NZW030898
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 | 12,000.00 | 12,000.00 |

| | |
|--|--------------------|
| 7% GST | \$840.00 |
| GRAND TOTAL (INCLUSIVE OF 7% GST) | \$12,840.00 |
| Amount Paid | \$0.00 |
| Balance Due | \$12,840.00 |



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 #: E1906035
Date: 20-06-19

Bill To:

Ship To:

1

Chow SowWai (Zhou Xiuhui)
Apt Blk 552 Ang Mo Kio Avenue 10 #16-1978
Singapore 560552

Chow SowWai (Zhou Xiuhui)
Apt Blk 552 Ang Mo Kio Avenue 10 #16-1978
Singapore 560552

| Description | Amount | Job No. |
|--|------------|--------------|
| Vehicle Rental for period 01.06.2019 to 12.06.2019 (Billing for 11days x \$120.00/per day) (Vehicle No.: SGG1320A) | \$1,320.00 | SLZ5309Z N-T |

(R)

Your Order #: E15683

| COMMENT | CODE | RATE | GST | SALE AMOUNT | Total Inv Amt: | |
|---------|------|------|--------|-------------|-----------------|------------|
| | N-T | 0% | \$0.00 | \$1,320.00 | | \$0.00 |
| | SR | 7% | \$0.00 | \$0.00 | Amount Applied: | \$0.00 |
| | | | | | Balance Due: | \$1,320.00 |

CARS FOR RENT (2016) PTE LTD

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

No: E 15683

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

(E1906035)

HIRER'S PARTICULAR

Name: (as in I/C) CHIA SON WAI

NRIC/PASSPORT No: E155170

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) JAY HUNG YONG

NRIC/PASSPORT No: S68449860

Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: _____

Occupation: _____ Driving Exp: _____

Vehicle No: SLZ 53092 Replace Veh No: 5461370A

Mileage Out: 13536 Mileage Out: _____

Make & Model: MAZDA 3 Auto / Manual Group: _____

OUT: Date 01/06/19 Time: 14:00 PM

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES

Daily 11 @ \$ 120 per day \$ 1320.00

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 \$ 1320.00

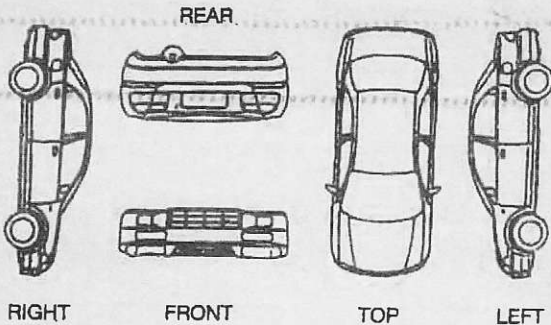
Rented out by:

Hirer's Signature

Addition Driver's Signature

D - DENTS
S - SCRATCHES

INDICATE:
A - ACCIDENTS



VEHICLE CHECK LIST

ACCESSORIES CHECK

- | | | |
|--|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre |
| <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps |
| <input type="checkbox"/> Radio / Class | <input type="checkbox"/> CD | <input type="checkbox"/> 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 |
|---------|---------|---------|------------|---------|---------------------------|
| 12/06 | 2350 | 14116 | | | |



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-19-088560

Date of Request: 04/06/2019

Your Ref No: WALK IN KEVIN

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 01/06/2019

Vehicle No: SGG1320A

Place of Accident: JALAN BESAR / ROCHOR CANAL ROAD

Involving Vehicle No: SLS642E

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\$) |
|----------------------------------|---------------------------------|---------------|-----|--------------|
| SLS642E | JALAN BESAR / ROCHOR CANAL ROAD | 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-19-088559

Date of Request: 04/06/2019

Your Ref No: WALK IN KEVIN

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SGG1320A

Date of Accident: 01/06/2019

Place of Accident: JLN BESAR

Involving Vehicle No: GBF1932Z (NO REPORT) VALID TILL 6-14/6

| 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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jun 2019 / 12:24:12

Receipt Date/Time : 03 Jun 2019 / 12:24:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190603-001406

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 - SJZ9006U As at 01 Jun 2019/11:00:00 Insurance Co: HL ASSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SJZ9006U Enquiry Fee 20190603122318951170 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - GBF1932Z As at 01 Jun 2019/09:55:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD | | | | |
| 2 | Insurance Enquiry - GBF1932Z Enquiry Fee 20190603122318984943 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SLS642E As at 01 Jun 2019/09:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 3 | Insurance Enquiry - SLS642E Enquiry Fee 20190603122319033992 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Total Before Rounding | | 21.00 | 1.47 | 22.47 |
| Rounding Difference | | | | 0.02 |
| Total Amount Payable | | | | 22.45 |
| Paid By | | | | |
| | | xxxxxxxxxxxx4989 | Credit Card: Visa/MasterCard | 22.45 |
| Total | | | | 22.45 |
| Cash Change | | | | 0.00 |
| Tendered Amount | | | | 22.45 |
| Excess Refundable Amount | | | | 0.00 |