



**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:	\$ 12,840.00
Loss of Rental	
(\$120/Day x 11 Days):	\$ 1,320.00
LTA Search:	\$ 7.45
3rd Report :	\$ 29.00
Grand Total:	\$ 14,196.45

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



**RICO 60 AUTO SERVICES PTE. LTD.**  
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#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.*



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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. SG61320A, ABF1932 & SLS 042 E LANA 2  
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. SG61320A at my/our request, I/We, TAY HUNG YEONG ("the claimant") of BLK 552 ANG MO KIO AVE 10 #16-1978 (S) 560552 (address) bearing NRIC no. S6844986C the owner of motor vehicle no. SG61320A 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

NRIC No.: S6844986C

Name: Shanille 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 #: 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

Terms: Net 30th after

GST:

\$0.00

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$1,320.00

N-T

0%

\$0.00

\$1,320.00

Amount Applied:

\$0.00

SR

7%

\$0.00

\$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


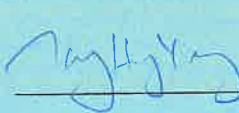
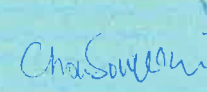
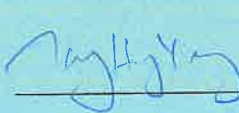
Rico 60

No: E 15683

(E1906035)

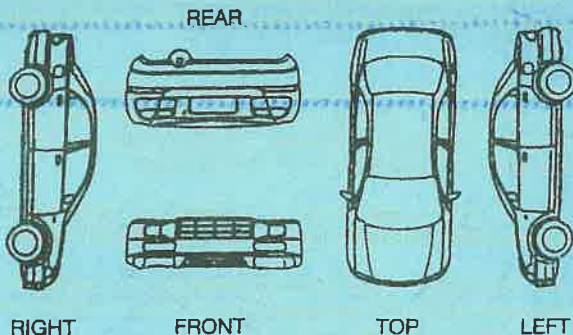
ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

<b>HIRER'S PARTICULAR</b> Name: (as in I/C) <u>CHOW SON WAI</u> NRIC/PASSPORT No: <u>S415047C</u> 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 _____  <b>ADDITIONAL DRIVER'S PARTICULARS</b> Name: (as in I/C) <u>TAY HUNG YONG</u> NRIC/PASSPORT No: <u>S6844986C</u> Address (Res): _____  Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	Vehicle No: <u>SLZ5309Z</u> Replace Veh No: <u>S661370A</u> Mileage Out: <u>13536</u> Mileage Out: _____ Make & Model: <u>MAZDA 3</u> Auto / Manual Group: _____  OUT: Date: <u>01/06/19</u> Time: <u>14.00 PM</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">CHARGES</th> </tr> <tr> <td>Daily</td> <td><u>11</u> @ \$ <u>120</u></td> <td>per day</td> <td><u>\$1320.00</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day/month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day/month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>SUB-TOTAL \$</b></td> <td></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="7">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> </table> EXTENSION Collection Service Misc.  <b>TOTAL CHARGES \$ <u>1320.00</u></b>  Rented out by: _____  <div style="display: flex; justify-content: space-between;"> <div> <b>Hirer's Signature</b>      <b>Addition Driver's Signature</b>   </div> <div>      </div> </div>	CHARGES				Daily	<u>11</u> @ \$ <u>120</u>	per day	<u>\$1320.00</u>	Weekly	@ \$	per week		Monthly	@ \$	per month		Hours	@ \$	per hour		Others	@ \$			CDW	@ \$	per day/month		PAI	@ \$	per day/month		Delivery Service				<b>SUB-TOTAL \$</b>				PETROL LEVEL							Out	E	<u>1/4</u>	1/2	3/4	F		In	E	<u>1/4</u>	1/2	3/4	F	
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D - DENTS  
S - SCRATCHES

INDICATE:  
A - ACCIDENTS



### VEHICLE CHECK LIST

### ACCESSORIES CHECK

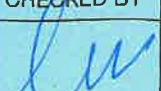

- |  |                                      |                                    |
|--|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Ashtray       | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre    |
| <input type="checkbox"/> 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 BE 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>12/06</u>	<u>2350</u>	<u>14116</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-19-088560

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 (\$)	QTY	AMOUNT (\$)
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



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-19-088559

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