



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.: SLJ 4436 E

Your Ref.: SHA 3341 X

Date: 27/11/2019

ATTN: Motor Claims Department

INS : INDIA INT'L INS PTE LTD

Dear Sir/Madam,

Accident Involving: SLJ 4436 E & SHA 3341 X

Date of Accident: 27/11/2019 @ 15:35HRS

Location: Ikea Alexandra Pick-up Point

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 1,712.00</u>
Loss of Rental	
(\$120/Day x 3 Days):	<u>\$ 360.00</u>
LTA Search:	<u>\$ 7.45</u>
Grand Total:	<u>\$ 2,079.45</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





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Email: enquiry@rico60.com

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

TAX INVOICE

India International Insurance Pte. Ltd.
6347 6100

Invoice No. : I2020011416
Invoice Date : January 18, 2020
Vehicle No. : SLJ4436E
Make & Model : TOYOTA WISH
Chassis No. : ZGE206026833
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	1,600.00	1,600.00

7% GST	\$112.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$1,712.00
Amount Paid	\$0.00
Balance Due	\$1,712.00



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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LETTER OF AUTHORISATION

Accident on 27/11/19 @ 15:35hr along Iken Alexandra Pick-up point
involving vehicles nos. SLJ 4436 E & SHA 3341 X

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. SLJ 4436 E at my/our request, I/We, C And A Services ("the claimant") of 271A Punggol Walk #02-505 S821271

(address) bearing NRIC no. S3329862L the owner of motor vehicle no. SLT 4436 E 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 27 day of Nov (month) 2019 (year).



"The Claimant's" Signature

Name: C And A Services

NRIC No.: S3329862L



Rico 60 Auto Services Pte Ltd

Name: Shanelle Lim

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

Invoice #: E1912016

Date: 06-12-19

Bill To:

Siew Kok Kean

Apt Blk 187 Boon Lay Avenue #19-86

Singapore 640187

Ship To:

Siew Kok Kean

Apt Blk 187 Boon Lay Avenue #19-86

Singapore 640187

Description	Amount	Job No.
Vehicle Rental for period 27.11.2019 to 30.11.2019 (Billing for 3days x \$120.00/per day) (Vehicle No.: SLJ4436E)	\$360.00	SLC8263Y N-T



Your Order #: E16051

		Terms: Net 30th after		GST:		\$0.00
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$360.00
	N-T	0%	\$0.00	\$360.00	Amount Applied:	\$0.00
	SR	7%	\$0.00	\$0.00		
Balance Due:						\$360.00

CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46685
Tel: 6789 5155 Fax: 67835155

No: E 16051

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

SLJ4436E (E1912016)

HIRER'S PARTICULAR Name: (as in I/C) <u>SEW SIEW KOK KEAN</u> NRIC/PASSPORT No: <u>S7664230C</u> Address (Res): <u>APT BIK187 BOON LAY AVENUE</u> <u>#19-86 (S) 640187</u> 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 _____		Vehicle No: <u>SLC8263Y</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>TOYOTA AXIO</u> Auto / Manual Group: _____ OUT : Date <u>27/11/19</u> Time: <u>16.45 PM</u> HIRE/PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																																							
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: _____		CHARGES <table border="1"> <tr> <td>Daily</td> <td>3</td> <td>@ \$ 120</td> <td>per day</td> <td>\$ 360</td> <td>00</td> </tr> <tr> <td>Weekly</td> <td></td> <td>@ \$</td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td></td> <td>@ \$</td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td></td> <td>@ \$</td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td>@ \$</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td></td> <td>@ \$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td></td> <td>@ \$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">SUB-TOTAL \$</td> <td></td> <td></td> </tr> </table>		Daily	3	@ \$ 120	per day	\$ 360	00	Weekly		@ \$	per week			Monthly		@ \$	per month			Hours		@ \$	per hour			Others		@ \$				CDW		@ \$	per day/month			PAI		@ \$	per day/month			Delivery Service						SUB-TOTAL \$					
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VEHICLE CHECK LIST <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> RIGHT </div> <div style="text-align: center;"> FRONT </div> <div style="text-align: center;"> TOP </div> <div style="text-align: center;"> LEFT </div> </div> <p>INDICATE: D - DENTS, S - SCRATCHES, A - ACCIDENTS</p>		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ 360 00		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																																										
Out	E	1/4	1/2	3/4	F																																																				
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ACCESSORIES CHECK <table border="0"> <tr> <td><input type="checkbox"/> Ashtray</td> <td><input type="checkbox"/> Cig Lighter</td> <td><input type="checkbox"/> S/Tyre</td> </tr> <tr> <td><input type="checkbox"/> STD Tools</td> <td><input type="checkbox"/> Jack</td> <td><input type="checkbox"/> Hub Caps</td> </tr> <tr> <td><input type="checkbox"/> Radio / Cass</td> <td><input type="checkbox"/> CD</td> <td><input type="checkbox"/> Catridges</td> </tr> </table>		<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 / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Catridges	Rented out by: _____ Hirer's Signature Addition Driver's Signature _____																																														
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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
30/11	13:30				

> Back to OneMotoring



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

Print Date/Time : 28 Nov 2019 / 16:18:39

Receipt Date/Time : 28 Nov 2019 / 16:18:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191128-002325

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHA3341X

As at 27 Nov 2019/15:35:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA3341X
Enquiry Fee
20191128161749713971

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx4989	Credit Card: Visa/MasterCard	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.