



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.: SML 8661 Y
Your Ref.: SHC 228 A

Date: 28/11/2020

ATTN: Motor Claims Department
INS : MS First Capital Insurance Limited

Dear Sir/Madam,

Accident Involving: SML 8661 Y & SHC 228 A
Date of Accident: 5/12/2019
Location: BEDOK NORTH AVE 03

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>3,317.00</u>
Rental		
(11 Days x \$120/Day):	\$	<u>1,320.00</u>
3rd Party Report:	\$	<u>29.00</u>
LTA Search:	\$	<u>7.45</u>
Grand Total:	\$	<u>4,673.45</u>

BASED ON NIMA PROTOCOL, YOU HAVE 8 WEEKS TO RESPOND. FAILURE IN COMPLIANCE AND OUR LEGAL SOLICITOR/S WILL TAKE OVER THE CASE IN FULL

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 Yvonne Teoh @ 6286 6060, or email to claims@rico60.com.

Thank You,

Yvonne Teoh





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 8 Kaki Bukit Avenue 4
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 Email: enquiry@rico60.com

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

TAX INVOICE

MS First Capital Insurance Ltd.
 6507 3848

Invoice No. : I2020112504
 Invoice Date : November 28, 2020
 Vehicle No. : SML8661Y
 Make & Model : HONDA SHUTTLE
 Chassis No. : GP72001026
 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	3,100.00	3,100.00

	7% GST	\$217.00
GRAND TOTAL (INCLUSIVE OF 7% GST)		\$3,317.00
	Amount Paid	\$0.00
	Balance Due	\$3,317.00



Signature/Company Stamp

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

8661 Shuttle.



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LETTER OF AUTHORISATION

Accident on 05/12/2019 @ 22:55hrs along Bedok North Ave 03
involving vehicles nos. SML8661Y & SHC228A

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. SML 8661Y at my/our request, I/We, LIM KOK GIAP ("the claimant") of _____

(address) bearing NRIC no. S1304408B the owner of motor vehicle no. SML8661Y 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 05 day of 12 (month) 2019 (year).

x [Signature]
"The Claimant's" Signature

Name: LIM KOK GIAP
NRIC No.: S1304408B

[Signature]
Rico 60 Auto Services Pte Ltd
Name: Yvonne Teh

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
 GST Reg'n No.: 201609732N

Tax Invoice #: E1912043
 Date: 31-12-19

1

Bill To:

Rico 60 Auto Services Pte Ltd
 For the Account of:
 Lim Kok Giap
 Apt Blk 889A #08-1030 Tampines St 81 Tampines Grove
 Singapore

Ship To:

Rico 60 Auto Services Pte Ltd
 For the Account of:
 Lim Kok Giap
 Apt Blk 889A #08-1030 Tampines St 81 Tampines Grove
 Singapore

Description	Amount	Job No.
Vehicle Rental for period 08.12.2019 to 19.12.2019 (Billing for 11 days x \$120.00/per day) (Vehicle No.: SML8661Y)	\$1,320.00	SLG9542P SR

(A)

Your Order #: E16070		Terms: Net 30th after	GST:	\$86.36
COMMENT	CODE	RATE	GST SALE AMOUNT	Total Inv Amt: \$1,320.00
	SR	7%	\$86.36 \$1,233.64	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

RTO Ricob6

No: E 16070

(E1912043)

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

SML 8661

<p>HIRER'S PARTICULAR</p> <p>Name: (as in I/C) <u>Lim Kok Keng</u></p> <p>NRIC/PASSPORT No: <u>S1304408B</u></p> <p>Address (Res) <u>Blk 289A #08-1030</u> <u>Tampines St #1 Tampines Grove</u></p> <p>Name & Address of Employer _____</p> <p>Occupation: _____ Driving Exp: _____</p> <p>Driving Licence No: _____ D/L Type: Local / International</p> <p>Issue Date: _____ Date of Birth: _____</p> <p>Tel: (O) _____ (R) _____ HP/PG _____</p> <p>ADDITIONAL DRIVER'S PARTICULARS</p> <p>Name: (as in I/C) _____</p> <p>NRIC/PASSPORT No: _____</p> <p>Address (Res): _____</p> <p>Driving Licence No: _____ D/L Type: Local / International</p> <p>Issue Date: _____ Date of Birth: _____</p> <p>Occupation: _____ Driving Exp: _____</p>	<p>Vehicle No: <u>SLE9542P</u> Replace Veh No: _____</p> <p>Mileage Out: _____ Mileage Out: _____</p> <p>Make & Model: <u>Honda Vezel</u> Auto / Manual Group: _____</p> <p>OUT: Date <u>8/12/19</u> Time: <u>18:00 PM</u></p> <p>HIRE/PERIOD EXPIRY: _____</p> <p>COLLISION DAMAGE WAIVER Excess <u>2000</u> YES / NO</p> <p>PERSONAL ACCIDENT INSURANCE YES / NO</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> </thead> <tbody> <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="2" style="text-align: right;">SUB-TOTAL</td> <td>\$</td> <td></td> </tr> </tbody> </table> <p>PETROL LEVEL</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></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> <p>EXTENSION</p> <p>Collection Service _____</p> <p>Misc. _____</p> <p style="text-align: right;">TOTAL CHARGES \$ <u>1320 00</u></p> <p>Rented out by: _____</p> <p>Hirer's Signature </p> <p>Addition Driver's Signature _____</p>	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				SUB-TOTAL		\$		Out	E	<u>1/4</u>	1/2	3/4	F	In	E	1/4	1/2	3/4	F
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VEHICLE CHECK LIST

	REAR			
D - DENTS S - SCRATCHES				
A - ACCIDENTS				
	RIGHT	FRONT	TOP	LEFT

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 / Cass	<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**

1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. 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.
4. 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.
5. **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	
<u>19/12/19</u>	<u>12:30pm</u>				 SIGNATURE OF HIRER/DRIVER



**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

RECORDS MANAGEMENT CENTRE

TAX INVOICE

Our Ref No: GR-19-205624
Date of Request: 13/12/2019

Your Ref No: WALK IN NG KIM POH

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

Dear Sir/Madam,

Date of Accident: 05/12/2019
Vehicle No: SML8661Y
Place of Accident: BEDOK NORTH AVE 03
Involving Vehicle No: SHC228A

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\$)
SHC228A	BEDOK NORTH AVE 03	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-19-205622

Date of Request: 13/12/2019

Your Ref No: WALK IN NG KIM POH

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

Dear Sir/Madam,

Your Vehicle No: SML8661Y
Date of Accident: 05/12/2019
Place of Accident: BEDOK NORTH AVE 3
Involving Vehicle No: SHC228A

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 : 10 Dec 2019 / 15:57:04

Receipt Date/Time : 10 Dec 2019 / 15:57:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191210-002570

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 - SHC228A				
As at 05 Dec 2019/22:55:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC228A Enquiry Fee 20191210155634593099	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.