

## Jia Le (LKK Auto)

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**From:** Merina Chia <MerinaChia@msfirstcapital.com.sg>  
**Sent:** Tuesday, 3 March 2020 12:45 PM  
**To:** Jia Le (LKK Auto)  
**Cc:** Admin A  
**Subject:** RE: SEEK MANDATE APPROVAL ON QUANTUM [Express Settlement via LKK] - D19007684MFSH/1// Our ref: CC4/FCI19021950/Uda3 [ACCIDENT INVOLVING SHC4D AND SJZ5498J ON 02/12/2019]

Dear Jia Le,

Your approval to negotiate from **\$7,812.45 - \$8,040.45**.

- Loss of rental - \$100.00 x 5-7 days (rented Nissan Latio – below 1800cc)
- LTA/GIA search fee - \$36.45-\$64.45 (supported)

Thank you.

Best Regards,  
Merina Chia (Ms)  
Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856  
| Fax No. : 6507 3849 | Email: [merinachia@msfirstcapital.com.sg](mailto:merinachia@msfirstcapital.com.sg) | Company Regn. No. 195000106C  
A Member of **MS&AD** Insurance Group

**Personal Data Protection Act 2012 ("PDPA"):**

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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**From:** Jia Le (LKK Auto) <JiaLe@lkkauto.com>  
**Sent:** Friday, 21 February 2020 11:11 AM  
**To:** Merina Chia <MerinaChia@msfirstcapital.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** RE: SEEK MANDATE APPROVAL ON QUANTUM [Express Settlement via LKK] - D19007684MFSH/1// Our ref: CC4/FCI19021950/Uda3 [ACCIDENT INVOLVING SHC4D AND SJZ5498J ON 02/12/2019]

Claim No: D19007684MFSH/1  
LKK Ref: CC4/FCI19021950/Uda3

Dear Sirs/Madam,

**ACCIDENT INVOLVING SHC 4D AND SJZ 5498J ON 02/12/2019**

We refer to the above matter.

The said chain collision involved 6 vehicles whereby our insured was the 4<sup>th</sup> vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We seek your approval to offer Third Party repairer "RICO 60 AUTO SERVICES PTE LTD" at **\$8,152.45**(all-in).

The summary is as follows:-

	Claimed Amount	Proposed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 7,276.00	\$ 7,276.00	\$ 7,276.00
2. Loss of Use (7days x \$120)	\$ 840.00	\$ 600.00 (5days x \$120)	\$ 840.00 (7days x \$120)
3. LTA/GIA Search Fee	\$ 64.45	\$ 36.45	\$ 36.45
Total	\$ 8,180.45	\$ 7,912.45	\$ 8,152.45

Surveyor recommended 05 days for repair + 1Sunday + 1PRS = 7days.

Enclosed here with all the relevant documents for your perusal.

**Kindly let us have your approval/instruction.**

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Merina Chia [<mailto:MerinaChia@msfirstcapital.com.sg>]

**Sent:** Monday, 3 February 2020 10:09 AM

**To:** Jia Le (LKK Auto)

**Cc:** Admin A

**Subject:** RE: PROPOSAL ON LIABILITY [Express Settlement via LKK] - D19007684MFSH/1// Our ref: CC4/FCI19021950/Uda3 [ACCIDENT INVOLVING SHC4D AND SJZ5498J ON 02/12/2019]

Dear Jia Le,

We are agreeable with your proposal on liability.

Thank you.

Best Regards,

Merina Chia (Ms)

Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856

| Fax No. : 6507 3849 | Email: [merinachia@msfirstcapital.com.sg](mailto:merinachia@msfirstcapital.com.sg) | Company Regn. No. 195000106C

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**From:** Jia Le (LKK Auto) <[JiaLe@lkkauto.com](mailto:JiaLe@lkkauto.com)>  
**Sent:** Wednesday, 22 January 2020 5:36 PM  
**To:** Merina Chia <[MerinaChia@msfirstcapital.com.sg](mailto:MerinaChia@msfirstcapital.com.sg)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** RE: PROPOSAL ON LIABILITY [Express Settlement via LKK] - D19007684MFSH/1// Our ref: CC4/FCI19021950/Uda3 [ACCIDENT INVOLVING SHC4D AND SJZ5498J ON 02/12/2019]

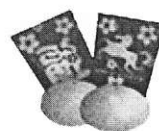
Dear Merina,

Attached the preliminary advice and marked estimate for your reference.

Kindly let us have your approval on liability.

Thank you.

*"Wishing you a Happy and Prosperous Lunar New Year"*



Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Merina Chia [<mailto:MerinaChia@msfirstcapital.com.sg>]  
**Sent:** Monday, 6 January 2020 11:48 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Admin A  
**Subject:** RE: PROPOSAL ON LIABILITY [Express Settlement via LKK] - D19007684MFSH/1// Our ref: CC4/FCI19021950/Uda3 [ACCIDENT INVOLVING SHC4D AND SJZ5498J ON 02/12/2019]  
**Importance:** High

Dear Jia Le,

Please let us have the final prelim report (previous report without parts pricing) before we give the approval.

Thank you.

Best Regards,

Merina Chia (Ms)

Motor Claims Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Tel: 6507 3848 | DID : 6507 3856  
| Fax No. : 6507 3849 | Email: [merinachia@msfirstcapital.com.sg](mailto:merinachia@msfirstcapital.com.sg) | Company Regn. No. 195000106C  
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**From:** Jia Le (LKK Auto) <JiaLe@lkkauto.com>  
**Sent:** Tuesday, 24 December 2019 3:07 PM  
**To:** Merina Chia <MerinaChia@msfirstcapital.com.sg>  
**Cc:** CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Admin A <admin-a@lkkauto.com>  
**Subject:** PROPOSAL ON LIABILITY [Express Settlement via LKK] - D19007684MFSH/1// Our ref: CC4/FCI19021950/Uda3 [ACCIDENT INVOLVING SHC4D AND SJZ5498J ON 02/12/2019]

Claim No: D19007684MFSH/1  
LKK Ref: CC4/FCI19021950/Uda3

Dear Sirs/Madam,

**ACCIDENT INVOLVING SHC 4D AND SJZ 5498J ON 02/12/2019**

We refer to the above matter.

Liability: 100%

Remarks: The said chain collision involved 6 vehicles whereby our insured was the 4<sup>th</sup> vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

Kindly let us have your approval on liability.

*"Best Wishes for Merry Christmas & Happy New Year 2020"*

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** Mei Kwan (LKKAuto)  
**Sent:** Wednesday, 18 December 2019 5:50 PM  
**To:** 'Merina Chia'  
**Cc:** 'CWS Motor Claims'; Jia Le (LKK Auto); Admin A  
**Subject:** RE: SURVEY ASSESSMENT - D19007684MFSH/1

**YOUR REF: D19007684MFSH**  
**LKK REF: CC4/FCI19021950/Uda3**

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SJZ 5498J at M/s Rico 60 Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimated cost of repair (incomplete – no parts price)

Please take note that the case handler in-charge is Jia Le and she can be contacted at DID: 6749 5792.

***To check availability of the case handler, you may contact the undersigned.***

***"Best Wishes for Merry Christmas & Happy New Year 2020"***

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**From:** CWS Motor Claims <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>

**Sent:** Tuesday, 10 December, 2019 9:42 AM

**To:** [ASSIGNMENTS@LKKAUTO.COM](mailto:ASSIGNMENTS@LKKAUTO.COM)

**Cc:** CWS Motor Claims <[cwsmotorclaims@msfirstcapital.com.sg](mailto:cwsmotorclaims@msfirstcapital.com.sg)>; Merina Chia  
<[MerinaChia@msfirstcapital.com.sg](mailto:MerinaChia@msfirstcapital.com.sg)>

**Subject:** PRI: SURVEY ASSESSMENT - D19007684MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

**Note: All the accident reports are uploaded into CWS for your perusal.**

Best Regards,

Admin Team

Claim Workflow System

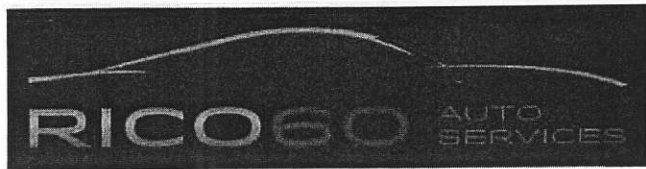
Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

**PS: This is a system generated mail. Please do not reply to this mail.**



**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.: SJZ 5498 J

Your Ref.: SHC 4 D

Date: 12/2/2020

ATTN: Motor Claims Department

INS: MS First Capital Insurance Limited

Dear Sir/Madam,

Accident Involving: SJZ 5498 J, SHC 4 D, SMM 8744 L & SKD 5859 E

Date of Accident: 2/12/2019

Location: AMK AVE 5 TWDS CTE (SLE)

We refer to the above-mentioned accident,

We are claiming as follows:

Cost of Repair:	\$	7,276.00
Rental		
(7 Days x \$120/Day) :	\$	840.00
3rd Party Report:	\$	57.00
LTA Search:	\$	7.45
Grand Total:	\$	8,180.45

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.

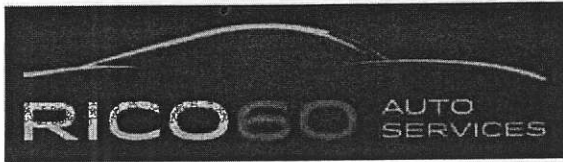
Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Yvonne Teoh @ 6286 6060, or email to [claims@rico60.com](mailto:claims@rico60.com).

Thank You,

Yvonne Teoh





**RICO 60 AUTO SERVICES PTE. LTD.**  
Co. & GST Reg. No.: 201807623M  
8 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

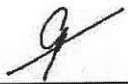
Accident on 02/12/2019 @ 17:15 hrs along AMK Ave 5 Twds CTE (SLE)  
involving vehicles nos. SJZ5498J, SHC4D, SMM8744L & SKD5859E.

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. SJZ5498J at my/our  
request, I/We, KOK CHI YUAN ("the claimant")  
of Blk 226A Sumang Lane #15-210 Singapore 821226  
(address) bearing NRIC no. S8736863G the owner of motor vehicle no. SJZ5498J,


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 02 day of 12 (month) 2019 (year).

  
"The Claimant's" Signature

Name: KOK CHI YUAN  
NRIC No.: S8736863G

  
Rico 60 Auto Services Pte Ltd

Name: yvonne teoh

**DISCHARGE RECEIPT**

CLAIM REFERENCE : D19007684MFSH/1  
ACCIDENT DATE : 02/12/2019  
ACCIDENT LOCATION : AMK AVE 5 TWDS CTE (SLE)  
INSURED : CITYCAB PTE LTD  
INSURED DRIVER : KAMALDIN S/O MOHAMED  
INSURED VEHICLE : SHC 4D  
INVOLVED PARTY : SJZ 5498J  
SETTLEMENT SUM : \$ 8,040.45

"My execution of this Discharge  
Voucher is only for my claim  
for property damage and not  
Prejudicial to any other claims"

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : Mr. Kok Chi Yuan

Signature and Date :

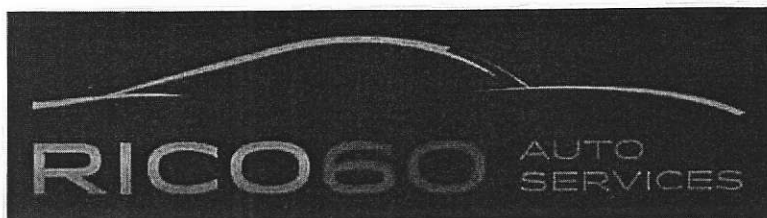
06/03/2020

WITNESS : Yvonne Teoh Peak Yik

Signature and Date :

06/03/2020





**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**

MS First Capital Insurance Ltd.

6507 3848

Invoice No. : I2020021495  
Invoice Date : February 12, 2020  
Vehicle No. : SJZ5498J  
Make & Model : MITSUBISHI EVO 10  
Chassis No. : CZ4A0000874  
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	6,800.00	6,800.00

7% GST	\$476.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$7,276.00</b>
Amount Paid	\$0.00
Balance Due	\$7,276.00



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:  
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 #: E1912040  
Date: 16-12-19

Bill To:

Ship To:

1

Rico 60 Auto Services Pte Ltd  
For the Account of:  
Kok Chi Yuan  
Apt Blk 226A Sumang Lane #15-210  
Singapore 821226

Rico 60 Auto Services Pte Ltd  
For the Account of:  
Kok Chi Yuan  
Apt Blk 226A Sumang Lane #15-210  
Singapore 821226

Description	Amount	Job No.
Vehicle Rental for period 10.12.2019 to 17.12.2019 (Billing for 7days x \$120.00/per day) (Vehicle No.: SJZ5498J)	\$840.00	SJX6839X SR

(K)

Your Order #: E16075

COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:
	SR	7%	\$54.95	\$785.05	\$840.00
				Amount Applied:	\$0.00
				Balance Due:	\$840.00

# CARS FOR RENT (2016) PTE LTD

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

No: E 16075

(E1912040)

ROC No: 201609732N

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULAR

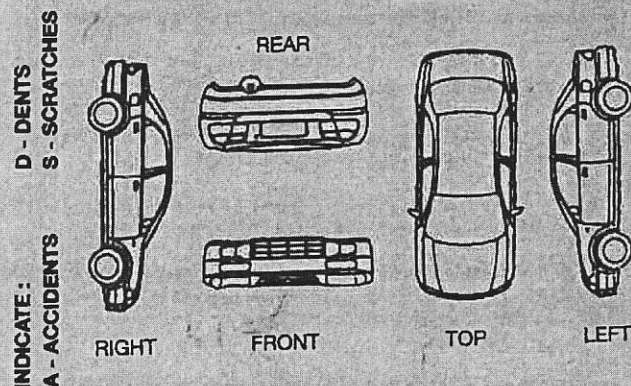
Name: (as in I/C) KOK CHI YUAN  
NRIC/PASSPORT No: S8736863G  
Address (Res): APT BIK 226A SUMANG  
LANE #15-210 (S) 821226  
Name & Address of Employer: \_\_\_\_\_

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) \_\_\_\_\_  
NRIC/PASSPORT No: \_\_\_\_\_  
Address (Res): \_\_\_\_\_  
Driving Licence No: \_\_\_\_\_ D/L Type: Local / International  
Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_

### VEHICLE CHECK LIST



### ACCESSORIES CHECK

- ☐ Ashtray ☐ Cig Lighter ☐ S/Tyre  
☐ STD Tools ☐ Jack ☐ Hub Caps  
☐ Radio / Cass ☐ CD ☐ Cartridges

Vehicle No: SJX6839X Replace Veh No: 81254970

Mileage Out: \_\_\_\_\_ Mileage In: \_\_\_\_\_  
Make & Model: NISSAN LATIO Auto / Manual Group: Auto

OUT : Date 10/12/19 Time: 11.30AM

HIRE/PERIOD EXPIRY: \_\_\_\_\_

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES		
Daily	<u>70\$ 120</u> per day	<u>\$ 840 00</u>
Weekly	<u>0\$</u> per week	
Monthly	<u>0\$</u> per month	
Hours	<u>0\$</u> per hour	
Others	<u>0\$</u>	
CDW	<u>0\$</u> per day/month	
PAI	<u>0\$</u> per day/month	
Delivery Service		
SUB-TOTAL \$		

### PETROL LEVEL

Out	E	<u>1/4</u>	1/2	3/4	F	
In	E	<u>1/4</u>	1/2	3/4	F	

### EXTENSION

Collection Service \_\_\_\_\_

Misc. \_\_\_\_\_

TOTAL CHARGES \$ 840 00

Rented out by: \_\_\_\_\_

Hirer's Signature \_\_\_\_\_

Addition Driver's Signature \_\_\_\_\_

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>17/12</u>	<u>530pm</u>		<u>[Signature]</u>		<u>[Signature]</u>

## TAX INVOICE

Our Ref No: GR-19-205689  
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: 02/12/2019  
Vehicle No: SJZ5498J  
Place of Accident: AMK AVE 5 TWDS CTE (SLE)  
Involving Vehicle No: SMM8744L

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\$)
SMM8744L	AMK AVE 5 TWDS CTE (SLE)	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-19-205688

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: 02/12/2019

Vehicle No: SJZ5498J

Place of Accident: AMK AVE 5 TWDS CTE (SLE)

Involving Vehicle No: SKD5859E

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 (\$)
SKD5859E	AMK AVE 5 TWDS CTE (SLE)	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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## TAX INVOICE

Our Ref No: GR-19-205684  
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: 02/12/2019  
Vehicle No: SJZ5498J  
Place of Accident: AMK AVE 5 TWDS CTE (SLE)  
Involving Vehicle No: SHC4D

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\$)
SHC4D	AMK AVE 5 TWDS CTE (SLE)	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.

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For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

## TAX INVOICE

Our Ref No: GR-19-205683

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: SJZ5498J

Date of Accident: 02/12/2019

Place of Accident: AMK AVE 5 TOWARDS CTE (SLE)

Involving Vehicle No: SHC4D,SKD5859E,SMM8744L

DESCRIPTION	AMOUNT (\$\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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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 : 09 Dec 2019 / 13:00:11

Receipt Date/Time : 09 Dec 2019 / 13:00:11

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191209-001511

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 - SHC4D				
As at 02 Dec 2019/17:15:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHC4D Enquiry Fee 20191209125945421919	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.