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.: SJM 9212 J
Your Ref.: SHB 3629 L

Date: 26/6/2020

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

Dear Sir/Madam,

Accident Involving:	SJM 9212 J & SHB 3629 L
Date of Accident:	15/3/2020
Location:	810 CHOA CHU KANG AVENUE 7 MSCP

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	$	4,226.50
Rental (8 Days x $120/Day) :	$	1,027.20
3rd Party Report:	$	29.00
LTA Search:	$	7.49
Grand Total:	$	5,290.19

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

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 15/03/2020 @ 16:25 hrs along 810 Choa Chu Kang Avenue 7 MSCP involving vehicles nos. SJM9212J & SHB3879L.

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. SJM9212J at my/our request, I/We, Song Wei Qi ("the claimant") of 812 Choa Chu Kang Avenue 7 #18-675 Singapore 680812 (address) bearing NRIC no. SXXXX795A the owner of motor vehicle no. SJM9212J, 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 15 day of 03 (month) 2020 (year).

"The Claimant's" Signature

Name: Song Wei Qi

NRIC No.: SXXXX795A

Rico 60 Auto Services Pte Ltd

Name: Yvonne Teoh

MS First Capital Insurance Limited Co.Reg. No. 195000106C GST Reg. No. M2-0001676-9
6 Raffles Quay #21-00 Singapore 048580
Tel: (65) 6222 2311 Fax: (65) 6222 3547

Claims & Motor Underwriting Dept: 36 Robinson Road #16-01 City House Singapore

DISCHARGE RECEIPT

CLAIM REFERENCE	:	D20001497MFSH
ACCIDENT DATE	:	15/03/2020
ACCIDENT LOCATION	:	ALONG CAR PARK AT BLK 810A CHOA CHU KANG AVE 7
INSURED	:	CITYCAB PTE LTD
INSURED DRIVER	:	SEAH MEOW HENG @TAN SZE MENG
INSURED VEHICLE	:	SHB 3629L
INVOLVED PARTY	:	SJM 9212J
SETTLEMENT SUM	:	$4,650.00

"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 : SONG WEIQI Signature and Date : 22/8/2020

WITNESS : Yvonne Teoh Peak Yik Signature and Date : 22/08/2020

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. : I2020062003
Invoice Date : June 26, 2020
Vehicle No. : SJM9212J
Make & Model : HONDA CITY
Chassis No. : MRHGM26709P020233
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	3,950.00	3,950.00

7% GST	*$276.50*
GRAND TOTAL (INCLUSIVE OF 7% GST)	**$4,226.50**
Amount Paid	$0.00
Balance Due	$4,226.50

RICO 60 AUTO SERVICES PTE. LTD. REG. NO. 201807623M

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 #: E2004011
Date: 02-04-20

1

Bill To:

Rico 60 Auto Services Pte Ltd
For the account of:
Song WeiQi
S8628795A
Blk 812A Choa Chu Kang Avenue 7
#18-675

Ship To:

Rico 60 Auto Services Pte Ltd
For the account of:
Song WeiQi
S8628795A
Blk 812A Choa Chu Kang Avenue 7
#18-675

Description	Amount	Job No.	
Vehicle Rental for period 17.03.2020 to 25.03.2020 (Billing for days 8 X $120.00/per day) (Vehicle No.: SJM9212J)	$1,027.20	SJT815S	SR

Your Order #: E16432

Terms: Net 30th after

COMMENT	CODE	RATE	GST	SALE AMOUNT
	SR	7%	$67.20	$960.00

GST:	$67.20
Total Inv Amt:	$1,027.20
Amount Applied:	$0.00
Balance Due:	$1,027.20

CARS FOR RENT (2016) PTE LTD

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

No:E 16432

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) SONG WEIQI
NRIC/PASSPORT No: S8628195H
Address (Res) APT BIK 812A CHOA CHU KANG AVE 7 #18-675(S)681X12
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:

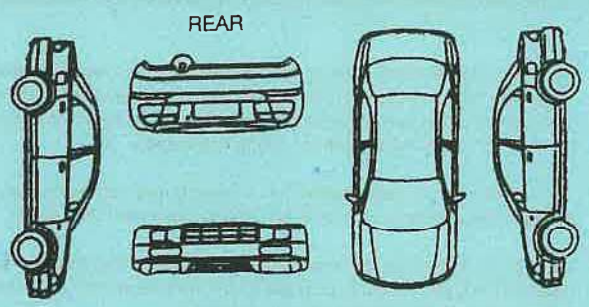
Vehicle No:	Replace Veh No:
Mileage Out:	Mileage Out
Make & Model :	Auto / Manual Group:
OUT : Date	Time :
HIRE/PERIOD EXPIRY	
COLLISION DAMAGE WAIVER	Excess YES / NO
PERSONAL ACCIDENT INSURANCE	YES / NO

CHARGES

Daily 8	@$ 120	per day	$ 960	00
Weekly	@$	per week		
Monthly	@$	per month		
Hours	@$	per hour		
Others	@$			
CDW	@$	per day/month		
PAI	@$	per day/month		
Delivery Service				
		SUB-TOTAL $		

VEHICLE CHECK LIST

D - DENTS S - SCRATCHES
A - ACCIDENTS



INDICATE :

ACCESSORIES CHECK

☐ Ashtray	☐ Cig Lighter	☐ S/Tyre
☐ STD Tools	☐ Jack	☐ Hub Caps
☐ Radio / Class	☐ CD	☐ Catridges

PETROL LEVEL						
Out	E	1/4	1/2	3/4	F	
In	E	1/4	1/2	3/4	F	

EXTENSION		
Collection Service		
Misc.	67	20
TOTAL CHARGES $	1027	20

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**

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	SIGNATURE OF HIRER/DRIVER
25/03	1350				

GENERAL INSURANCE ASSOCIATION
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-20-045173
Date of Request: 17/03/2020 Your Ref No: WALK IN ROY

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

Dear Sir/Madam,

Date of Accident: 15/03/2020
Vehicle No: SJM9212J
Place of Accident: 810 CHOA CHU KANG AVENUE 7 MSCP
Involving Vehicle No: SHB3629L

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S$)	QTY	AMOUNT (S$)
SHB3629L	810 CHOA CHU KANG AVENUE 7 MSCP	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 [X] Cash [ ] Cheque

GENERAL INSURANCE ASSOCIATION
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-20-045172
Date of Request: 17/03/2020 Your Ref No: WALK IN ROY

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

Dear Sir/Madam,

Your Vehicle No: SJM9212J
Date of Accident: 15/03/2020
Place of Accident: 810 CHOA CHU KANG AVE 7
Involving Vehicle No: SHB3629L

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 [X] 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 : 16 Mar 2020 / 15:39:30
Receipt Date/Time : 16 Mar 2020 / 15:39:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200316-002469
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 - FBR838G As at 12 Mar 2020/20:10:00 Insurance Co: SOMPO INSURANCE SINGAPORE PTE. LTD.			
1	Insurance Enquiry - FBR838G Enquiry Fee 20200316153847144039	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SKQ6335A As at 13 Mar 2020/19:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
2	Insurance Enquiry - SKQ6335A Enquiry Fee 20200316153847195615	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SJK464T As at 16 Mar 2020/11:45:00 Insurance Co: NTUC INCOME INS CO-OP LTD			
3	Insurance Enquiry - SJK464T Enquiry Fee 20200316153847244053	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SFE1868J As at 13 Mar 2020/18:45:00 Insurance Co: LIBERTY INS P L			
4	Insurance Enquiry - SFE1868J Enquiry Fee 20200316153847299442	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SHB3629L As at 15 Mar 2020/16:25:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED			
5	Insurance Enquiry - SHB3629L Enquiry Fee 20200316153847342943	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	35.00	2.45	37.45
	Rounding Difference			0.00
	Total Amount Payable			37.45
	Paid By			
	xxxxxxxxxxxx4989 Credit Card: Visa/MasterCard			37.45
	Total			37.45
	Cash Change			0.00

Jasper Chua (LKK Auto)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>
Sent: Tuesday, 18 August 2020 12:00 AM
To: Jasper Chua (LKK Auto)
Cc: Serene Ler
Subject: FW: LOD for SJM 9212 J ; Our Ref: D20001497MFSH ; DOA : 15/03/2020
Attachments: 1 LKK INSPECTION REPORT.pdf; 2 LKK ADJUSTMENT REPORT.pdf; 3 LKK INSPECTION PHOTOS.pdf; TP_LOD.pdf

Without Prejudice

Dear Jasper,

You have our mandate to settle as follow:

COR : $4,226.50
LOU : $428.00 - $749.00
LTA search: $36.49
To offer : $4,690.99 to $5,011.99

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: EricWoo@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.
Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail

---

From: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Sent: Wednesday, 12 August 2020 5:23 pm
To: Eric Woo <EricWoo@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Serene Ler <Sereneler@msfirstcapital.com.sg>
Subject: RE: LOD for SJM 9212 J ; Our Ref: D20001497MFSH ; DOA : 15/03/2020

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver move out from parking lot and hit TP.

Summary to offer to repairer **RICO 60 AUTO SERVICES PTE LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER	
Cost of Repair (w/gst)	$ 27,216.52	$ 4,226.50	
Loss of Rental ($120.00 x 8 days) (w/gst)	$ 1,027.20	$ 856.00	($100.00 x 8 days) (w/gst)
LTA + GIA Search Fee	$ 36.49	$ 36.49	
Proposed Total	$ 28,280.21	$ 5,118.99	

Breakdown of days is as follows:

Recommended days	4
Weekends / Downtime	4
CLAIM DAYS	8

For your approval and/or further instruction please.

Thank you.

Best Regards,
Jasper Chua| Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Eric Woo <EricWoo@msfirstcapital.com.sg>
Sent: Thursday, 6 August 2020 5:50 PM
To: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Serene Ler <Sereneler@msfirstcapital.com.sg>
Subject: FW: LOD for SJM 9212 J ; Our Ref: D20001497MFSH ; DOA : 15/03/2020
Importance: High

Without Prejudice

Dear Jasper,

As spoken, please let us have your recommendation on **urgent** basis.

Thank you.

Eric Woo
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email: EricWoo@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.
Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail