

### **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 \$ 29.00

3rd Party Report: 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 15/03/10to @ 16:25hr along \$10 choa Chu Kang Avenue 7 MSCP
involving vehicles nos. STN92127 & SHB3629 L
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
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 day of 03 (month) 20 H0 (year).
"The Claimant's" Signature  Rico 60 Auto Services Pte Ltd
Name: Sing Wei Qi  Name: Sxxxx 796A
NRIC NO.: SXXXX 795A



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 "My execution of this Discharge

**INSURED VEHICLE** 

SHB 3629L

Voucher is only for my claim

**INVOLVED PARTY** 

SJM 9212J

for property damage and not

SETTLEMENT SUM

\$4,650.00

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

WITNESS BYVONN TOOK REAKYIL

Signature and Date: 27 / 18/1020



### 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**

: I2020062003 Invoice No.

Invoice Date : June 26, 2020 Vehicle No. : SJM9212J

Make & Model: HONDA CITY Chassis No. : MRHGM26709P020233

Mileage .

Terms Due within 90 days

6507 3848

MS First Capital Insurance Ltd.

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
	GRAND TOTAL (INCLUSIVE OF 7% GST)  Amount Paid



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** 



Your Order #: E16432

Terms: Net 30th after

GST:

\$67.20

\$0.00

COMMENT

CODE RATE

SR

GST SALE AMOUNT Total Inv Amt:

\$960.00

\$1,027.20

Amount Applied:

\$1,027.20

7%

\$67.20

Balance Due:

CARS FOR RENT (2016) PTE LTD

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

No:E

ROC No: 201609732N

Name: (as in I/C) NRIC/PASSPORT No: Address (Res) AT

Occupation: \_\_\_

Tel: (O) \_\_\_\_

Name: (as in I/C) NRIC/PASSPORT No: \_\_ Address (Res):\_\_\_

Issue Date: \_

Occupation: \_

D - DENTS S - SCRATCHES

A - ACCIDENTS

RIGHT

ACCESSORIES CHECK

STD Tools

Radio / Class

Ashtray

Driving Licence No: \_\_\_

Driving Licence No:\_\_\_\_\_

Issue Date: \_\_\_\_\_ Date of Birth: \_\_\_

\_\_\_\_ (R) \_

ADDITIONAL DRIVER'S PARTICULARS

HIRER'S PARTICULAR

Name & Address of Employer

### VEHICLE RENT

\_\_\_\_ Date of Birth:

REAR

FRONT

Cig Lighter

CD

VEHICLE RENTAL	L AGREEMENT				
	Vehicle No: Replace Veh No:				
SANG WEIGH	Mileage Out: Mileage Out				
58628795H	Make & Model : Auto / Manual Group:				
812A CHICH HIS					
118-675(5)68/8/2	OUT : Date Time :				
	HIRE/PERIOD EXPIRY.  COLUSION DAMAGE WAIVER Excess YES / NO				
	COLLIGION BANKAGE WITE !				
Date of Francisco	PERSONAL ACCIDENT INSURANCE				
Driving Exp: D/L Type: Local / International	CHARGES  Daily 2 @\$ / 20 per day \$ 960 00				
Date of Birth:	0 120				
HP/PG	Weekly @\$ per week				
riculars	Monthly @\$ per month				
	Hours @\$ per hour				
	Others @\$				
	CDW @\$ per day/month				
D/L Type: Local / International	PAI @\$ per day/month				
Date of Birth:	Delivery Service				
Driving Exp:	SUB-TOTAL \$				
VEHICLE CHECK LIST	PETROL LEVEL				
	Out E (1/4) 1/2 3/4 F				
	In E (1/4) 1/2 3/4 F				
	EXTENSION				
	Collection Service  Misc.				
	TOTAL CHARGES \$ 1027 20				
	The state of the s				
	Rented out by:				
T TOP LEFT					
	all the second second				
	Hirer's Signature				
Cig Lighter S/Tyre					
Jack Hub Caps	Addition Driver's Signature				
	Audition Differ o Cignata.				

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.

Catridges

- 2. 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 PAJ 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 ESTIONED ON ANY ACCOUNT WHATSOEVER

BE CHALLENGE	D OR GOEST	ONED ON ANT	CCOOK! WINGOETE			
DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS		
HIN NEW	15					
25 03	1350		WW		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

## 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 Du	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 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:

[] GIRO [X] Cash [] Cheque

# > Back to OneMotoring



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.:

	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	ult of Insurance Enquiry - FBR838G t 12 Mar 2020/20:10:00				
	rance Co: SOMPO INSURANCE SING	APORE PTE LTD			
1	Insurance Enquiry - FBR838G	AI ONETTE, ETD.			
	Enquiry Fee 20200316153847144039		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As a	alt of Insurance Enquiry - SKQ6335A : 13 Mar 2020/19:00:00 :ance Co: NTUC INCOME INS CO-OP Insurance Enquiry - SKQ6335A	LTD			
2	Enquiry Fee 20200316153847195615		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
As at	It of Insurance Enquiry - SJK464T 16 Mar 2020/11:45:00 ance 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
As at	It of Insurance Enquiry - SFE1868J 13 Mar 2020/18:45:00 ance Co: LIBERTY INS P L Insurance Enquiry - SFE1868J Enquiry Fee		7.00	0.49	7.49
	20200316153847299442	Colt Tatal	7.00	0.40	7.40
As at	It of Insurance Enquiry - SHB3629L 15 Mar 2020/16:25:00 ance Co: MS FIRST CAPITAL INSURA Insurance Enquiry - SHB3629L	Sub-Total	7.00	0.49	7.49
	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			
		xxxxxxxxxxx4989	Credit Card: Visa/MasterCard		37.45
		Total			37.45
		Cash Change			0.00

### Jasper Chua (LKK Auto)

**From:** Eric Woo < Eric Woo@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 <a href="http://www.msfirstcapital.com.sg">http://www.msfirstcapital.com.sg</a> 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	
LTA + GIA Search Fee	\$	36.49	\$	36.49	
<b>Proposed Total</b>	\$	28,280.21	\$	5,118.99	

(\$100.00 x 8 days) (w/gst)

### Breakdown of days is as follows:

Recommended days	4
Weekends / Downtime	4
<b>CLAIM DAYS</b>	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: <u>jasperchua@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Eric Woo < <a href="mailto:EricWoo@msfirstcapital.com.sg">EricWoo@msfirstcapital.com.sg</a>>

Sent: Thursday, 6 August 2020 5:50 PM

To: Jasper Chua (LKK Auto) < <u>jasperchua@lkkauto.com</u>>

**Cc:** Admin A <admin-a@lkkauto.com>; Serene Ler <<u>Sereneler@msfirstcapital.com.sg</u>> **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:

<u>EricWoo@msfirstcapital.com.sg</u> | 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 <a href="http://www.msfirstcapital.com.sg">http://www.msfirstcapital.com.sg</a> 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