

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

RELEASE

Claim Reference:	1202000013258
Surveyor's Reference:	CC4/FWD20004242/UGA3Q2
TP Reference:	SMG8662X

We, **RICO 60 AUTO SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SMG8662X** ("Vehicle") to accept the sum of \$ **6,000.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **15/03/2020** (date of accident) at / along **PIE TOWARDS CHANGI AIRPORT BEFORE TOA PAYOH EXIT** (location) involving vehicle no/s. **SGL3966Y** and **SMG8662X**.

This is pursuant to the inspection conducted on **19/03/2020** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SGL3966Y** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 10 day of 06 2020

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.

Print Received Message

This mail is associated with :

***SMG8662X (1202000013258)**
[SGL3966Y]

TP

TAN WEN PING

Mar 15 2020 12:00AM

[LEE WEE MIN]

RICO 60 AUTO SERVICES PTE LTD

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 10/06/2020 11:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6057.45) - SMG8662X - Claim Handler: Josey Loh

Approved:6057.45.



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.: SMG 8662 X

Your Ref.: SGL 3966 Y

Date: 9/5/2020

ATTN: Motor Claims Department

INS: FWD Singapore Pte Ltd

Dear Sir/Madam,

Accident Involving: SMG 8662 X & SGL 3966 Y

Date of Accident: 15/3/2020

Location: PIE TOWARDS CHANGI AIRPORT BEFORE TOA PAYOH EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 5,350.00

Rental

(11 Days x \$120/Day) : \$ 1,320.00

LTA Search: \$ 7.49

Grand Total: \$ 6,677.49

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

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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

FWD Singapore Pte. Ltd.

6727 5700

Invoice No. : I2020051816

Invoice Date : May 9, 2020

Vehicle No. : SMG8662X

Make & Model : HONDA FIT

Chassis No. : GP51334227

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	5,000.00	5,000.00

7% GST	\$350.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$5,350.00
Amount Paid	\$0.00
Balance Due	\$5,350.00



Signature/Company Stamp

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



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 @ 11:20 hrs along PIE Towards Changi Airport Before Toa Payoh Exit
involving vehicles nos. SMG 8662X & SGL3966Y

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. SMG 8662X at my/our request, I/We, Tan Wen Ping ("the claimant") of Blk 572 Choa Chu Kang Street 52 # 13-258 Singapore 680572 (address) bearing NRIC no. S81288360 the owner of motor vehicle no. SMG 8662X,

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: Tan Wen Ping
NRIC No.: S81288360

Rico 60 Auto Services Pte Ltd

Name: 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
Tel: +65 6286 6060 | Fax: +65 6286 7060

TAX INVOICE

Name : TAN WEN PING

Date : 17/03/2020

NRIC / UEN No. : SXXXX836D

Vehicle No. : SMG 8662 X

Contact No. : 9682 0030

Make/Model : HONDA FIT

DESCRIPTION	AMOUNT S\$
Rental of SMK 1978 K (Honda Freed)	
From : 17/03/2020 – 28/03/2020	
11 Days x \$120/Day	
TOTAL :	\$1,320

> Back to OneMotoring



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

Print Date/Time : 18 Mar 2020 / 15:30:37

Receipt Date/Time : 18 Mar 2020 / 15:30:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200318-002238

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 - SGL3966Y As at 15 Mar 2020/11:20:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SGL3966Y Enquiry Fee 20200318152939168083	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLJ3878U As at 18 Mar 2020/09:25:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLJ3878U Enquiry Fee 20200318152939205774	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
xxxxxxxxxxxx4989		Credit Card: Visa/MasterCard		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.