

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.: SLA 3220 P

Your Ref.: GBJ 3212 J

Date:

12/03/2021

ATTN:

Motor Claims Department

INS:

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving:

SLA 3220 P & GBJ 3212 P

Date of Accident:

18/11/2020 @16:40 HRS

Location:

X-JUNCTION OF PASIR RIS DR 3 & 10

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:

\$ 6,848.00

Loss of Rental:

(8 Days x \$120/Day):

\$ 960.00

LTA Search:

\$ 7.49

Grand Total:

\$ 7,815.49

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 Jesski Low @ 6286 6060, or email to claims@rico60.com.

Thank You,

Jesski Low



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 (8/11) 2000 @ 16:40h along x Junction of Pair Als 2 2 1 |
|---|
| involving vehicles nos. SLA 32) of CRS 321) |
| |
| 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. |
| Club III Cilia Kara |
| request, $1/We$, ("the claimant") of $1/4 + 5/5$ |
| (address) bearing NRIC no. S8034526 (the owner of motor vehicle no. 1/A3220) |
| 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 day of (month) (year). |
| AUTO SE |
| (Control of the cont |
| Mer la |
| "The Claimant's" Signature Rico 60 Auto Services Pte Ltd |
| The claimant's Signature may be Auto services Fle Ltd |
| days listano has a |
| Name: Man Gyn Sean Name: Jesski Name: Jesski |
| NRIC No. 580345166 |

"My execution of this Discharge Voucher is only for my claim for property damage and not

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claims" to any other claims"

"We/I, <u>RICO 60 AUTO SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$6,848.00</u> (Repair Cost), <u>S\$700.00</u> (Loss of <u>Use</u>/Rental), <u>S\$7.45</u> Disbursement) for vehicle no. <u>SLA 3220P</u> that was damaged pursuant to the accident which occurred on <u>18/11/2020</u> (date) along <u>PASIR RIS DRIVE 3</u> (location) involving vehicle no/s <u>GBJ 3212J</u>.

This is pursuant to the inspection conducted on 24/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CHUA LI-GYN JEAN</u> ("the third party claimant") of vehicle no. <u>SLA 3220P</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <u>SLA</u> <u>3220P</u> (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

| Dated this(day) of | (month) 20 <u>>\</u> (year) |
|------------------------------|--------------------------------------|
| Signed by appointed surveyor | Signed by "the workshop" (with chop) |



AIG ASIA PACIFIC INSURANCE PTE LTD

6419 1000

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

Invoice No.

: 12020110291

Invoice Date

: 12/03/2021

Vehicle No.

: SLA 3220 P

Make & Model: HONDA VEZEL

Chassis No.

: RU11105659

Mileage

Terms

: Due within 90 days

| NO. | DESCRIPTION | QUANTITY | PER UNIT (SGD) | AMOUNT (SGD) |
|-----|---|----------|-------------------|--------------|
| 1 | To Carry Out Repair & Respray on Accident | 1 | 6,400.00 | 6,400.00 |
| | Corresponding to Supply on Spare Parts & Labour | | | |
| | Charges | | | |

| 7% GST | \$ 448.00 |
|-----------------------------------|------------|
| GRAND TOTAL (INCLUSIVE OF 7% GST) | \$6,848.00 |
| Amount Paid | \$0.00 |
| Balance Due | \$6,848.00 |

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 #: E2011228

Date: 27-11-20

1

Bill To:

Rico 60 Auto Services Pte Ltd For the account of: Chua Li-Gyn Jean (Cai LiJun Jean) S8034526G Blk 575 Pasir Ris Street 53

Ship To:

Rico 60 Auto Services Pte Ltd For the account of: Chua Li-Gyn Jean (Cai LiJun Jean) S8034526G Blk 575 Pasir Ris Street 53

Description

Amount

Job No.

SR

Vehicle Rental for Period 18.11.2020 to 26.11.2020 (Billing for days 8 X \$120.00/per day)

(Vehicle No.: SLA3220P)

\$960.00 SJY8014H



Your Order #: E17251

Terms: Net 30th after

GST:

\$62.80

COMMENT

CODE **RATE** GST SALE AMOUNT

Total Inv Amt:

\$960.00

SR

7%

\$62.80

\$897.20

Amount Applied:

\$0.00

Balance Due:

\$960.00



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874 Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: E 1

ROC/GST No: 201609732N **VEHICLE RENTAL AGREEMENT**

| HIRER'S PARTICULAR | Vehicle No: Replace Veh No: | | | | |
|--|--|--|--|--|--|
| Name: (as in I/C) | Mileage out: | | | | |
| NRIC/PASSPORT No: | Make & Model : Auto / Manual | | | | |
| Date of Birth: | OUT 2 Date / 8 / 1 / 1000 Time : /9 40 / 1000 | | | | |
| Address (Res): 510 (1) 510 (2) 5 | HIRE PERIOD | | | | |
| Driving Licence No: D/L Type: Local / International | OWN DAMAGE CLAIM Excess S\$ | | | | |
| Issue Date: | THIRD PARTY CLAIM Excess S\$ | | | | |
| Tel: (O) HP | CHARGES | | | | |
| Company Name: | Daily 8 @\$ /20 per day 960 W | | | | |
| Company UEN: | | | | | |
| Company Address: | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 1 IN COLUMN 1 | | | | |
| ADDITIONAL DRIVER'S PARTICULARS | Monthly @\$ per month | | | | |
| Name: (as in I/C) | Others @\$ | | | | |
| NRIC/PASSPORT No: | Delivery Service | | | | |
| Date of Birth: | GST THE RESERVE AND ASSESSMENT OF TH | | | | |
| Address (Res): | SUB-TOTAL\$ | | | | |
| 12. On so, in percular regent do at the phope of the time time return return on | PETROL LEVEL | | | | |
| Driving Licence No: D/L Type: Local / International | Out E 1/4 1/2 3/4 F | | | | |
| Issue Date: | | | | | |
| Tel: (O) HP | In E 1/4 1/2 3/4 F | | | | |
| VEHICLE CHECK LIST | EXTENSION | | | | |
| | Misc. | | | | |
| TO THE LEASE OF THE PARTY OF TH | GST | | | | |
| SCRATCHES SCRATCHES SCRATCHES | TOTAL CHARGES 960 W | | | | |
| 7 0 | Rented out by: | | | | |
| INDICATE: A - ACCIDENTS A - ACCIDE | Hirer's Signature Addition Driver's Signature | | | | |
| The state of the s | Addition bliver's digitalities | | | | |

I have read and agree to the terms and condition on both sides of ths 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 22 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 ABOVE.
- 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 / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS 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 | And and |
|------------|-------------|---------------|---------------------|--|-------------------|
| 1/1/2 | 200 | 4:308m | | And The Board and Water the State of the Sta | A VW |
| Kars yourn | To an autor | en Bestigniah | TO THE MISSISSED OF | consett. | HIRER'S SIGNATURE |

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time:

19 Nov 2020 / 16:29:42

Receipt Date/Time # 19 Nov 2020 / 16:29:42

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201119-002866

Previous Receipt No.:

| S/I | Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|------|---|--------------------------|-------------------------------|------------------------|------------------------------|
| Res | ult of Insurance Enquiry <mark>- GBJ3212</mark> J | | | | |
| As a | at 18 Nov 2020/04:40:00 | | | | |
| Inst | irance Co: <mark>AIG ASIA PACIFIC INS</mark> URAI | NCE PTE. LTD. | | | |
| 1 | Insurance Enquiry - GBJ3212J | | | | |
| | Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20201119162902083786 | Cult Tatal | 7.00 | 0.40 | 7.40 |
| D | with of locusing a Francisco Ol F007K | Sub-Total | 7.00 | 0.49 | 7.49 |
| | ult of Insurance Enquiry - SLE337K at 18 Nov 2020/09:10:00 | | | | |
| | rance Co: NTUC INCOME INS CO-OP | LTD | | | |
| 2 | Insurance Enquiry - SLE337K | LIU | | | |
| 2 | Enquiry Fee | | 7.00 | 0.49 | 7.49 |
| | 20201119162902171102 | | | | |
| | | Sub-Total | 7.00 | 0.49 | 7.49 |
| Res | ult of Insurance Enquiry - GX7446S | | | | |
| As a | t 18 Nov 2020/14:40:00 | | | | |
| | rance Co: NTUC INCOME INS CO-OP | LTD | | | |
| 3 | Insurance Enquiry - GX7446S | | | | |
| | Enquiry Fee 20201119162902271470 | | 7.00 | 0.49 | 7.49 |
| | 20201119102902271470 | Sub-Total | 7.00 | 0.49 | 7.49 |
| | | | | | |
| | | Total Before Rounding | 21.00 | 1.47 | 22.47 |
| | | Rounding Difference | | | 0.02 |
| | | Total Amount Payable | | | 22.45 |
| | | Paid By | | | |
| | | 559221XXXXXX4989 | eNETS Credit Car | d | 22.45 |
| | | Total | | | 22.45 |
| | | Cash Change | | | 0.00 |
| | | Tendered Amount | | | 22.45 |
| | | 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.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG20012913/Ags3

08 DECEMBER 2020

FEDERAL EXPRESS (SINGAPORE) PTE LTD

24 Raffles Place #19-05 Clifford Centre SINGAPORE 048621

DRIVER: MUHAMMAD SADIQ BIN SHAIK HUSSAIN

Dear Sir/Madam,

ACCIDENT INVOLVING GBJ 3212J & SLA 3220P ON 18/11/2020

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SLA 3220P.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully.

Cecilia Chong Case Handler DID: 6749 4274 FAX: 6741 4108

EMAIL: ceciliachong@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

5/7/2021 Merimen e-Claims

Print Received Message

This mail is associated with:

*SLA3220P (0103618119SG) [GBJ3212J]

CHUA LI-GYN JEAN Nov 18 2020 4:00PM [FEDERAL EXPRESS (SINGAPORE) PTE LTD] RICO 60 AUTO SERVICES PTÉ LTD

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/05/2021 09:27 AM. From

То LKK HQ

Alert - Adj Mandate Approved (S\$7555.45) - SLA3220P - Claim Handler: MdNoor, Norsiah Subject

Approved:7555.45.