



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:	\$	<u>6,848.00</u>
Loss of Rental:		
(8 Days x \$120/Day):	\$	<u>960.00</u>
LTA Search:	\$	<u>7.49</u>
Grand Total:	\$	<u>7,815.49</u>

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





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UOB Bank -Current : 371-310-641-9

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

6419 1000

Invoice No. : I2020110291
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 Corresponding to Supply on Spare Parts & Labour Charges	1	6,400.00	6,400.00

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.



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LETTER OF AUTHORISATION

Accident on 18/11/2020 @ 16:40hr along x-junction of Pasir Ris Dr 3 & 10
involving vehicles nos. SLA3220P & GBS 321J

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. SLA3220P at my/our request, I/We, Chua Li Gyn Sean ("the claimant") of BKF 575 Pasir Ris St 53 #06-10 (S) 510575 (address) bearing NRIC no. S8034526G the owner of motor vehicle no. SLA3220P 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 18 day of 11 (month) 2020 (year).

"The Claimant's" Signature

Name: Chua Li Gyn Sean

NRIC No.: S8034526G

Rico 60 Auto Services Pte Ltd

Name: JESSKI

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

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.**

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 SR

(A)

Your Order #: E17251

			Terms: Net 30th after	GST:	\$62.80
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:
	SR	7%	\$62.80	\$897.20	Amount Applied:
					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 17251

E2011228

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: <u>S5Y8014H</u> Replace Veh No: <u>211324P</u>	
Name: (as in I/C) <u>Phay Li-gunn Jean</u>		Mileage out:	
NRIC/PASSPORT No: <u>580395265</u>		Make & Model: <u>Toyota Athis</u> Auto / Manual	
Date of Birth:		OUT: Date <u>18/11/2020</u> Time: <u>19.40pm</u>	
Address (Res): <u>53 106-10 (S) 510575</u>		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 <u>8</u> @\$ <u>120</u> per day <u>960</u> <u>W</u>	
Company UEN: _____		Weekly @\$ _____ per week	
Company Address: _____		Monthly @\$ _____ per month	
ADDITIONAL DRIVER'S PARTICULARS		Others @\$ _____	
Name: (as in I/C) _____		Delivery Service	
NRIC/PASSPORT No: _____		GST	
Date of Birth: _____		SUB-TOTAL \$	
Address (Res): _____		PETROL LEVEL	
Driving Licence No: _____ D/L Type: Local / International		Out E 1/4 1/2 3/4 F	
Issue Date: _____		In E 1/4 1/2 3/4 F	
Tel: (O) _____ HP _____		EXTENSION	
VEHICLE CHECK LIST		Misc.	
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> BACK </div> <div style="text-align: center;"> FRONT </div> <div style="text-align: center;"> TOP </div> <div style="text-align: center;"> LEFT </div> </div> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> RIGHT </div> <div style="text-align: center;"> FRONT </div> <div style="text-align: center;"> TOP </div> <div style="text-align: center;"> LEFT </div> </div>		GST <u>included</u>	
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS		TOTAL CHARGES <u>960</u> <u>W</u>	
		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 22 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 ABOVE.
- 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 / 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	
<u>18/11/2020</u>	<u>@ 4:30pm</u>				 HIRER'S SIGNATURE



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/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBJ3212J				
As at 18 Nov 2020/04:40:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBJ3212J Enquiry Fee 20201119162902083786	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLE337K				
As at 18 Nov 2020/09:10:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SLE337K Enquiry Fee 20201119162902171102	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GX7446S				
As at 18 Nov 2020/14:40:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - GX7446S Enquiry Fee 20201119162902271470	7.00	0.49	7.49
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 Card		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.