



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.: SKU 8953 G

Your Ref.: SHD 3247 U

Date: 17/06/2021

ATTN: Motor Claims Department

INS : AXA Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SKU 8953 G & SHD 3247 U

Date of Accident: 17/02/2021 18:00HRS

Location: Kaki Bukit Road 3 twds Kaki Bukit Ave 1

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 9,095.00

Rental

(21 Days x \$200/Day): \$ 4,200.00

LTA Search: \$ 7.49

Grand Total: \$ 13,302.49

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 Prescella Hoe @ 6286 6060, or email to claims@rico60.com.

Thank You,

Prescellia Hoe





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LETTER OF AUTHORISATION

Accident on 17/02/2021 18:00hrs along KAKI Bukit Road 3 twds KAKI Bukit Ave 1
involving vehicles nos. SKU 8953 G & SHD 3247U

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. SKU 8953 G at my/our request, I/We, Lee Tian Lai ("the claimant") of B1K 128 Geylang East Ave 1 #06-113 S380128 (address) bearing NRIC no. S1747433D the owner of motor vehicle no. SKU 8953 G, 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 17 day of 02 (month) 2021 (year).

"The Claimant's" Signature

Name: Lee Tian Lai

NRIC No.: S1747433D



Rico 60 Auto Services Pte Ltd

Name: Priscella Hoe



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

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHD 3247U (Insd veh)	Model: HONDA NABILIO
	SKU 8953G (TP veh)	
Date of Accident/ Time:	17/02/2021	

Repair Estimate	: \$	21,414.72	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	9,250.00	(global sum)
Payee Name : RICO 60 AUTO SERVICES PTE LTD			
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability 100 (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes No BOLA Scenario No: _____	
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative: Daniel Lim
Date: 29/09/2021



MTH

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: yvonne
Date: 29/09/2021



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 29/09/2021



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#02-24, Singapore 415875

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

Email: enquiry@rico60.com

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

STATEMENT OF CLAIM

AXA Insurance Pte Ltd

1800-8804-888

Invoice No. : I2020110631

Invoice Date : 17/06/2021

Vehicle No. : SKU8953G

Make & Model : HONDA MOBOLIO

Chassis No. : MRHDD4870FP000257

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	8,500.00	8,500.00

7% GST	\$ 595.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$9,095.00
Amount Paid	\$0.00
Balance Due	\$9,095.00



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 #: E2103090

Date: 11-03-21

Bill To:

Rico 60 Auto Services Pte Ltd

For the account of:

Lee Tian Lai

S1747433B

Blk 128 Geylang East Avenue 1

#06-113

Ship To:

Rico 60 Auto Services Pte Ltd

For the account of:

Lee Tian Lai

S1747433B

Blk 128 Geylang East Avenue 1

#06-113

Description	Amount	Job No.
Vehicle Rental for Period 17.02.2021 to 10.03.2021 (Billing for days 21 X \$200.00/per day) (Vehicle No.: SKU8953G)	\$4,200.00	SMV2294K SR



Your Order #: E17646

		Terms: Net 30th after		GST:		\$274.77
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$4,200.00
	SR	7%	\$274.77	\$3,925.23	Amount Applied:	\$0.00
Balance Due:						\$4,200.00



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

(E 2103090)

No: E 17646

Rico 60

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>Lee Tian Lai</u> NRIC/PASSPORT No: <u>S 1747433B</u> Date of Birth: <u>11/12/1988</u> Address (Res): <u>Blk 128 Kuyang East Avenue # 06-113 (D) 380128</u> Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Tel: (O) _____ HP _____ Company Name: _____ Company UEN: _____ Company Address: _____		Vehicle No: <u>SMV2294K</u> Replace Veh No: <u>SKU89532</u> Mileage out: _____ Make & Model: <u>ESTIMA</u> <input checked="" type="radio"/> Auto <input type="radio"/> Manual OUT : Date <u>17/12/2021</u> Time: <u>19:45</u> HIRE PERIOD OWN DAMAGE CLAIM Excess S\$ <u>2000</u> THIRD PARTY CLAIM Excess S\$ <u>1500</u> CHARGES Daily <u>21</u> @\$ <u>200</u> per day <u>4200</u> <u>W</u> Weekly @\$ _____ per week _____ Monthly @\$ _____ per month _____ Others @\$ _____ Delivery Service _____ GST _____ SUB-TOTAL \$ _____ PETROL LEVEL Out E 1/4 <u>1/2</u> 3/4 F _____ In E 1/4 <u>1/2</u> 3/4 F _____ EXTENSION Misc. _____ GST _____ TOTAL CHARGES <u>4200</u> <u>W</u> Rented out by: _____ Hirer's Signature <u>[Signature]</u> Addition Driver's Signature _____	
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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 BE 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	HIRER'S SIGNATURE
<u>10/3</u>	<u>7pm</u>		<u>[Signature]</u>		<u>[Signature]</u>

> Back to OneMotoring



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

Print Date/Time : 23 Feb 2021 / 10:06:00

Receipt Date/Time : 23 Feb 2021 / 10:06:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210223-000800

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 - SMR8101R As at 22 Feb 2021/08:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SMR8101R Enquiry Fee 20210223100516096740	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SHD3247U As at 17 Feb 2021/18:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SHD3247U Enquiry Fee 20210223100516254837	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJZ813R As at 20 Feb 2021/17:30:00 Insurance Co: LIBERTY INS P L				
3	Insurance Enquiry - SJZ813R Enquiry Fee 20210223100516384162	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				
559221XXXXX4989		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.



Re:RE: Re:RE: <MANDATE IA>

Type

Question

Message

Hi Cecilia, Please proceed at 100%.

Reply