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.: SKZ 6900 X
Your Ref.: SGM 2889 M

Date: 21/12/2021

ATTN: Motor Claims Department
INS : AXA Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving:	SKZ 6900 X & SGM 2889 M
Date of Accident:	16/04/2021 2250HRS
Location:	150 Braddell Road

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	$	4,654.50
Rental (16 Days x $120/Day):	$	1,920.00
3rd Party Report:	$	29.00
LTA Search:	$	7.45
Grand Total:	$	6,610.95

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,

RICO 60 AUTO SERVICES PTE. LTD. REG. NO. 201807623M

Prescella Hoe

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

STATEMENT OF CLAIM

AXA Insurance Pte Ltd

1800-8804-888

Invoice No. : I2020111120
Invoice Date : 21/12/2021
Vehicle No. : SKZ6900X
Make & Model : MAZDA 3
Chassis No. : JM6BM42A8G0328281
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	4,350.00	4,350.00

7% GST	*$ 304.50*
GRAND TOTAL (INCLUSIVE OF 7% GST)	**$4,654.50**
Amount Paid	$0.00
Balance Due	$4,654.50

RICO 60 AUTO SERVICES PTE. LTD. REG. NO. 201807623M

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 16/04/2021 2250hrs along 150 Braddell Road
involving vehicles nos. SKZ 6900 X & SGM 2889 M.

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. SKZ6900X at my/our request, I/We, Hong Kok Huat ("the claimant") of Blk 688C Woodlands Drive 75 #13-40 S733688 (address) bearing NRIC no. S0030104 C the owner of motor vehicle no. SKZ 6900X, 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 16 day of 04 (month) 2021 (year).

RICO 60 AUTO SERVICES PTE LTD REG. NO. 201807623M

"The Claimant's" Signature

Rico 60 Auto Services Pte Ltd

Name: Hong Kok Huat

Name: Prescelia Hoe

NRIC No.: S0030104 C

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 #: E2105036
Date: 04-05-21

1

Bill To:

Rico 60 Auto Services Pte Ltd
For the account of:
Hong Kok Huat.
S0030104C
Blk 688C Woodlands Drive 75
#13-40

Ship To:

Rico 60 Auto Services Pte Ltd
For the account of:
Hong Kok Huat
S0030104C
Blk 688C Woodlands Drive 75
#13-40

Description	Amount	Job No.
Vehicle Rental for Period 17.04.2021 to 03.05.2021 (Billing for days 16 X $120.00/per day) (Vehicle No.: SKZ6900X)	$1,920.00	SLF8734P SR

Your Order #: E18012

COMMENT	CODE	RATE	GST	SALE AMOUNT		
			Terms: Net 30th after		GST:	$125.61
					Total Inv Amt:	$1,920.00
	SR	7%	$125.61	$1,794.39	Amount Applied:	$0.00
					Balance Due:	$1,920.00

Rico 60

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 18012

E2105036.

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Hong Kok Huat

NRIC/PASSPORT No: S0030104L

Date of Birth: 24/9/1954

Address (Res): Blk 688c Woodlands Dr 75 #13-40

Driving Licence No: ______ D/L Type: Local / International

Issue Date: ______

Tel: (O) ______ HP 87579188

Company Name: ______

Company UEN: ______

Company Address: ______

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) ______

NRIC/PASSPORT No: ______

Date of Birth: ______

Address (Res): ______

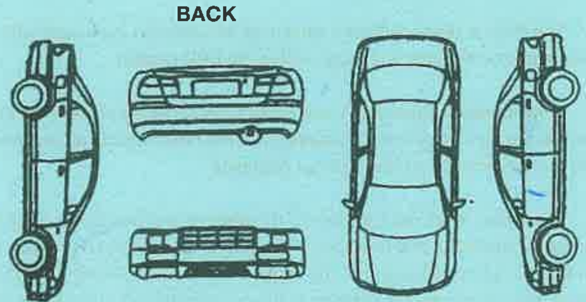
Driving Licence No: ______ D/L Type: Local / International

Issue Date: ______

Tel: (O) ______ HP ______

VEHICLE CHECK LIST

INDICATE : A - ACCIDENTS D - DENTS S - SCRATCHES



Vehicle No: SLF 8734P Replace Veh No: SKZ6900X

Mileage out:

Make & Model : TOYOTA AXIO Auto / Manual

OUT : Date 17/04/21 Time : 10.00 AM

HIRE PERIOD 2 WEEKS

OWN DAMAGE CLAIM	Excess S$	2000
THIRD PARTY CLAIM	Excess S$	*1500

CHARGES

Daily	16	@$ 120	per day	1920	00
Weekly		@$	per week		
Monthly		@$	per month		
Others		@$			
Delivery Service					
GST					
			SUB-TOTAL $		

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION		
Misc.		
GST	included.	
TOTAL CHARGES	1920	00

Rented out by :

Hirer's Signature ______

Addition Driver's Signature ______

CARS FOR RENT (2016) PTE LTD

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	HIRER'S SIGNATURE
3/5/21 @ 2pm					

GENERAL INSURANCE ASSOCIATION
RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
9 Temasek Boulevard #42-01b, Singapore 038989
Email: gears-support@shift-technology.com
GST Reg No: M400017735
UEN: S66SS0020G

TAX INVOICE

RICO 60 AUTO SERVICES PTE LTD -
HONG KOK HUAT

Invoice Number
GR-2021-001400

Invoice Issue Date
23 Apr 2021

Invoice Due Date
30 Apr 2021

Total Amount (S$)	**27.10**
Total GST 7.00% (S$)	**1.90**
Total Amount Incl. of GST (S$)	**29.00**

Bill Type	**Reference**	**Amount (S$)**	**GST 7.00% (S$)**	**Amount Incl. of GST (S$)**
Sale of Accident Report - Publ	20/04/2021,16/04/2021,SKZ6900X,SGM2889M	27.10	1.90	29.00
			Total Amount (S$)	27.10
			Total GST 7.00% (S$)	1.90
			Total Amount Incl. of GST (S$)	**29.00**

This is a computer generated document.
No signature is required.

> Back to OneMotoring

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

Print Date/Time : 17 Apr 2021 / 10:48:18
Receipt Date/Time : 17 Apr 2021 / 10:48:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210417-000602

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 - SGM2889M As at 16 Apr 2021/22:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SGM2889M Enquiry Fee 20210417104745657095		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		559221XXXXXX4989		eNETS Credit Card	7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		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.