



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:	\$	<u>4,654.50</u>
Rental		
(16 Days x \$120/Day):	\$	<u>1,920.00</u>
3rd Party Report:	\$	<u>29.00</u>
LTA Search:	\$	<u>7.45</u>
Grand Total:	\$	<u>6,610.95</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 Prescella Hoe @ 6286 6060, or email to claims@rico60.com

Thank You,

Prescella Hoe





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Singapore 415875 | Email: enquiry@rico60.com

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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. SKZ 6900 X at my/our request, I/We, Hong Kok Huat ("the claimant") of Blk 688C Woodlands Drive 75 #13-40 S733 688 (address) bearing NRIC no. S0030104 C the owner of motor vehicle no. SKZ 6900 X 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).

"The Claimant's" Signature

Name: Hong Kok Huat

NRIC No.: S0030104 C



Rico 60 Auto Services Pte Ltd

Name: Preselia 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:	SGM 2889M (Insd veh)	Model: MAZDA MAZDA3 4-DOOR SEDAN 1.5L SP.6EAT
	SKZ 6900X (TP veh)	
Date of Accident/ Time:	16/04/2021	

Repair Estimate	: \$	22,043.71	
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 (Global Sum)	: \$	2,500.00	

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 50 (%)
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:

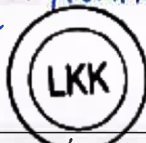
1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY 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: 
Name of Representative: Yvonne Teoh
Date: 11/05/22



Signature of Witness: 
Name of Witness: JACOB LOW
Date: 11/05/22

Signature of AXA's surveyor/representative: 
Name of AXA's surveyor /Representative: Cry
Date: 12/05/2022

**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



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 #: E2105036

Date: 04-05-21

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

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



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 18012



E 2105036

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Hong KOK HUAT

NRIC/PASSPORT No: S00301042

Date of Birth: 24/9/1954

Address (Res): B1K688C Woodlands Drive 75
#13-40

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

Issue Date: _____

Tel: (O) _____ HP 8757 7188

Company Name: _____

Company UEN: _____

Company Address: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Date of Birth: _____

Address (Res): _____

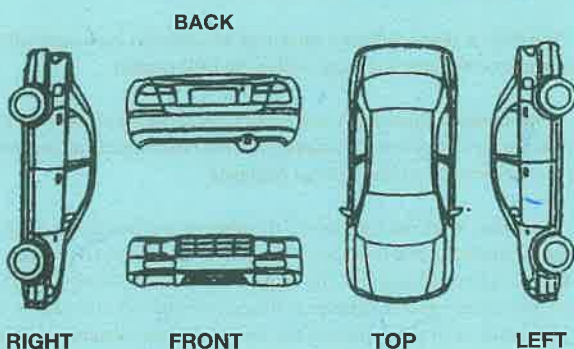
Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____

Tel: (O) _____ HP _____

VEHICLE CHECK LIST

INDICATE:
A - ACCIDENTS
S - SCRATCHES
D - DENTS



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	<u>1/4</u>	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Misc.

GST

TOTAL CHARGES 1920 00 included

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	HIRER'S SIGNATURE
<u>3/5/21</u>	<u>@ 2 PM</u>				

> 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.



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.*