

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.: SGW 2299 M

Your Ref.: SH 8307 X

Date:

26/08/2021

ATTN:

Motor Claims Department

INS:

AXA Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving:

SGW 2299 M & SH 8307 X

Date of Accident:

01/05/2021 1200HRS

Location:

Blk 158 D Rivervale Crescent

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:

7,062.00

Rental

(8 Days x \$150/Day):

1,200.00

LTA Search:

7.49

Grand Total:

8,269.49

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,

Prescelia Ho



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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

involving vehicles nos. SGW 2299 M & SH 8307 X
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
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. and/or their appointed law firm's obligation to me in respect of the settlement monies.
Dated this day of (month) (year).
REG NO VI
"The Claimant's" Signature Rico 60 Auto Services Pte Ltd
Name: Nova Zimah Biste Mohamed Name: Prescelia Hoe
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"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

Vehide No:	SH 8307X (Insd veh)	
	SGW 2299M (TP veh)	Model: HONDA CIVIC 1.6 VTI CVT
Date of Accident/ Time:	01/05/2021	

Repair Es	timate	1\$	28,276.76	
Final Rep	air Cost	:\$		
Loss of U	se	;\$	da	ys at \$ per day
Rental (if	any)	:\$	da	ys at \$ per day
LTA / GIA	Search Fee	\$		
Others:		\$		
		:\$		
Final Sett	tlement Sum (Global Sum)	:\$	7.000.00	
	nme: RICO 60 AUTO SEI arty Workshop GIA Registered			
13 IIII Q P	airy workshop dia Registered	ž [1 LE2 [X] MO (VILIDIA HIGICATE DEIOM)	
A)	For Non GIA Registered	Works	nop: Agreed Liability 90 (%)	
3)	For GIA Registered Work	kshop:	BOLA Applicable: Yes/ No BOLA Scena	rio No:
	BOLA Liability:	(%)	Assessed Liability (*):(%)	
	* Assessed Liability to be	filled o	nly for chain collisions and for cases where BOLA does not a	pply.
				-

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

Date: 011012021

Signature of Witness / Workshop stamp (if applicable)

Name of Witness:

Date: 011(0) H

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date: 01/10/2021



AXA Insurance Pte Ltd

1800-8804-888

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

Invoice No. : I2020110826 Invoice Date : 26/08/2021 Vehicle No. : SGW2299M Make & Model : HONDA CIVIC

Chassis No. :

: MRHFC5650JT000780

Mileage

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Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident	1	6,600.00	6,600.00
	Corresponding to Supply on Spare Parts & Labour			
	Charges			

7% GST	\$ 462.00	
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$7,062.00	
Amount Paid	\$0.00	
Balance Due	\$7,062.00	



I agree to the price as listed above and affirm that the goods are received in good condition.



Name (as in I/C); NUR HUSNINA BINTE HUSIN

NRIC/Passport No.: SXXXX674B Date of Birth: 20/10/2016

Name & Address of Employer:

Occupation: Driving Exp: Driving License No

Address:BLK 182 RIVERVALE CRESCE

D/L Type: | International / Others:

Total	day @\$	per day		
Security Depos	sit:		Ву:	

VEHICLE HIRING AGREEMENT

24 HOURS HOTLINE: 9869 3087 / 9428

HIRER / DRIVER 'S PARTICULARS

Rented Vehicle No.: SKD8623Z

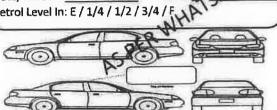
Hirer's Own Vehicle No.: SGW2299M

2nd Driver's Signature

Make & Model: Date/Time Out: 04/05/2021 Mileage

Petrol Level Out: E / 1/4 / 1/2 / 3/4 / F Date/Time In: 11/05/2021

Petrol Level In: E / 1/4 / 1/2 / 3/4



I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly Group in connection with this agreement is true.

- 1. Only persons above 23 & below 65 yrs of age with more than 2 yrs driving experience authorised licensed and signing this agreement
- 2. All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$10 on top of the petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- 3. No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as full day rental.
- 4. Use of vehicle for illegal purpose (For instance: in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
- 5. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Kiraly Group. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- 6. The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- 7. The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount to be paid immediately in the event of an accident.
- 8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200-\$400.
- 9. Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-hours Emergency Service is called upon to respond to such occurrence, the hirer shall bear the cost of such response at \$100.00 per trip.
- 10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an
- 11. The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driven
- 12. I understand and agree to the personal data collection statement.

Hirer's Signature



KIRALY PTE LTD

UEN No. 201412081C 8 Kaki Bukit Avenue 4 #06-43 Premier @ Kaki Bukit Singapore 415875

Tel: 3159 4125

Email: kiralypl@gmail.com

INVOICE TO:

NUR HUSNINA BINTE HUSIN S8915674B INVOICE DATE 18/0

18/05/2021 1149

Item 1 DESCRIPTION
BEING RENTAL OF VEHICLE SKD8623Z
4/5 11AM - 11/5 7:30PM
REPLACEMENT FOR SGW2299M

UNIT PRICE (S\$) AMOUNT (S\$) 150.00 1,200.00



AMOUNT DUE

\$1,200.00

KIRALY PTE LTD

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 May 2021 / 12:23:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210504-001812

Previous Receipt No.:

	S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Ñ	Result of Insurance Enquiry - SJC2400G As at 29 Apr 2021/15:30:00				
	Insurance Co: DIRECT ASIA INSURANCE Insurance Enquiry - SJC2400G	(SINGAPORE) PTE LTD			
	Enquiry Fee 20210504122237388796		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SHB8080K				
	As at 02 May 2021/01:00:00				
	Insurance Co: NTUC INCOME INS CO-OP	LTD			
	2 Insurance Enquiry - SHB8080K Enquiry Fee		7.00	0.49	7.49
	20210504122237453233				
		Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SMJ3417E As at 02 May 2021/21:35:00				
	Insurance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
)	3 Insurance Enquiry - SMJ3417E				
di-	Enquiry Fee		7.00	0.49	7.49
	20210504122237518077	Sub-Total	7.00	0.49	7.49
	Result of Insurance Enquiry - SH8307X	Sub-Total	7.00	0.49	7.43
	As at 01 May 2021/12:00:00				
	Insurance Co: AXA INSURANCE PTE LTD				
	4 Insurance Enquiry - SH8307X				
	Enquiry Fee		7.00	0.49	7.49
	20210504122237588691	Cult Tatal	7.00	0.40	7.40
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	28.00	1.96	29.96
		Rounding Difference			0.01
		Total Amount Payable			29.95
		Paid By			
		559221XXXXXX4989	eNETS	Credit Card	29.95
		Total			29.95
		Cash Change			0.00
		Tendered Amount			29.95