



**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.: SMM 6644 E

Your Ref.: SMA 420 L

Date: 16/07/2021

ATTN: Motor Claims Department

INS : AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SMM 6644 E & SMA 420 L

Date of Accident: 08/05/2021 1430HRS

Location: MBS Carpark B4

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>12,840.00</u>
Rental		
(1 Day x \$220/Day):	\$	<u>220.00</u>
Rental		
(8 Day x \$220/Day):	\$	<u>1,760.00</u>
3rd Party Report:	\$	<u>29.00</u>
LTA Search:	\$	<u>7.49</u>
Grand Total:	\$	<u>14,856.49</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 Prescella Hoe @ 6286 6060, or email to claims@rico60.com.

Thank You,

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 | Email: enquiry@rico60.com

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

## LETTER OF AUTHORISATION

Accident on 08/05/2021 1430hrs along MBS Carpark B4  
involving vehicles nos. SMM 6644 E & SMA 420 L

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. SMM 6644 E at my/our request, I/We, Cham Kai Shun ("the claimant") of Blk 16 Cantonment Road #09-81 S085701 (address) bearing NRIC no. S8331707H the owner of motor vehicle no. SMM 6644 E 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 08 day of 05 (month) 2021 (year).

  
"The Claimant's" Signature

Name: Cham Kai Shun

NRIC No.: S8331707H

  
Rico 60 Auto Services Pte Ltd

Name: Presrelia Hoo

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

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, RICO 60 AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$10,272.00 (Repair Cost), S\$624.00 (Loss of Use/Rental), S\$36.45 (Disbursement) for vehicle no. SMM 6644E that was damaged pursuant to the accident which occurred on 08/05/2021 (date) along MBS CARPARK B4 (location) involving vehicle no/s SMA 420L.

This is pursuant to the inspection conducted on 12/05/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHAM KAI SHUN ("the third party claimant") of vehicle no. SMM 6644E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMM 6644E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 08 (day) of 09 (month) 2021 (year)



MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**RICO 60 AUTO SERVICES PTE. LTD.**

Co. &amp; 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**

AIG Asia Pacific Insurance Pte Ltd

6419 1000

Invoice No. : I2020110728

Invoice Date : 16/07/2021

Vehicle No. : SMM6644E

Make &amp; Model : VOLVO S60

Chassis No. : YV1FS40LDG2403727

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	12,000.00	12,000.00

7% GST	\$ 840.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$12,840.00</b>
Amount Paid	\$0.00
Balance Due	\$12,840.00



Signature/Company Stamp

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



## 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:

CHAM KAI SHUN  
S8331707H

INVOICE DATE 18/05/2021  
INVOICE NO. 1147

Item	DESCRIPTION	UNIT PRICE (\$)	AMOUNT (\$)
1	BEING RENTAL OF VEHICLE SKM9894D 10/5 12PM - 11/5 1PM REPLACEMENT FOR SMM6644E	220.00	220.00

(A)

AMOUNT DUE \$220.00

KIRALY PTE LTD



# 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 #: E2105160

Date: 21-05-21

**Bill To:**

Rico 60 Auto Services Pte Ltd

For the account of:

Cham Kai Shun

S8331707H

Blk 1G Cantonment Road

#09-81

**Ship To:**

Rico 60 Auto Services Pte Ltd

For the account of:

Cham Kai Shun

S8331707H

Blk 1G Cantonment Road

#09-81

Description	Amount	Job No.
Vehicle Rental for Period 11.05.2021 to 19.05.2021 (Billing for days 8 X \$220.00/per day) (Vehicle No.: SMM6644E)	\$1,760.00	SLR67X / SR



Your Order #: E17404

		Terms: Net 30th after		GST:		\$115.14
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$1,760.00
	SR	7%	\$115.14	\$1,644.86	Amount Applied:	\$0.00
					Balance Due:	\$1,760.00





# 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 17404



ROC/GST No: 201609732N

## VEHICLE RENTAL AGREEMENT

12/05/2016

<b>HIRER'S PARTICULAR</b>		Vehicle No: <u>SUR 67X</u> Replace Veh No: <u>XXXXXXXXXX</u>	
Name: (as in I/C) <u>Chun Kai Shun</u>		Mileage out:	
NRIC/PASSPORT No: <u>S 0331707H</u>		Make & Model: <u>Mercedes E250</u> Auto / Manual	
Date of Birth:		OUT : Date <u>12:50 PM</u> Time: <u>11/05/21</u>	
Address (Res): <u>Blk 16 Cantonment Road</u> <u>#09-81 (D) 085701</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 _____		<b>CHARGES</b>	
Company Name:		Daily <u>8</u> @\$ <u>220</u> per day <u>1760</u> <u>00</u>	
Company UEN:		Weekly @\$ per week	
Company Address:		Monthly @\$ per month	
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Others @\$	
Name: (as in I/C)		Delivery Service	
NRIC/PASSPORT No:		GST	
Date of Birth:		<b>SUB-TOTAL \$</b>	
Address (Res):		<b>PETROL LEVEL</b>	
Driving Licence No: _____ D/L Type: Local / International		Out E <u>1/4</u> 1/2 3/4 F	
Issue Date:		In E <u>1/4</u> 1/2 3/4 F	
Tel: (O) _____ HP _____		EXTENSION	
<b>VEHICLE CHECK LIST</b>		Misc.	
INDICATE : D - DENTS S - SCRATCHES A - ACCIDENTS		GST <u>included</u>	
 BACK FRONT TOP LEFT RIGHT		<b>TOTAL CHARGES</b> <u>1760</u> <u>00</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

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
<u>19/05/21</u>	<u>@ 5:57 PM</u>				



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

**TAX INVOICE**

RICO 60 AUTO SERVICES PTE LTD -  
CHAM KAI SHUN

**Invoice Number**  
GR-2021-001675

**Invoice Issue Date**  
12 May 2021

**Invoice Due Date**  
19 May 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	11/05/2021,08/05/2021,SMM6644E,SMA420L	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 : 10 May 2021 / 12:34:11

Receipt Date/Time : 10 May 2021 / 12:34:11

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210510-001761

Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
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Result of Insurance Enquiry - SMA420L

As at 08 May 2021/14:30:00

Insurance Co: **AIG ASIA PACIFIC INSURANCE PTE. LTD.**

1 Insurance Enquiry - SMA420L  
Enquiry Fee  
20210510123318241863

7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	<b>7.49</b>
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Result of Insurance Enquiry - SGG1818G

As at 08 May 2021/13:50:00

Insurance Co: **MSIG INSURANCE (SINGAPORE) PTE LTD**

2 Insurance Enquiry - SGG1818G  
Enquiry Fee  
20210510123318315855

7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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Result of Insurance Enquiry - SLK1751J

As at 07 May 2021/15:45:00

Insurance Co: **NTUC INCOME INS CO-OP LTD**

3 Insurance Enquiry - SLK1751J  
Enquiry Fee  
20210510123318383616

7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	21.00	1.47	22.47
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<b>Rounding Difference</b>			0.02
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<b>Total Amount Payable</b>			22.45
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Paid By

559221XXXXXX4989	eNETS Credit Card	22.45
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Total		22.45
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Cash Change		0.00
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Tendered Amount		22.45
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Excess Refundable Amount		0.00
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THANK YOU AND HAVE A NICE DAY!

## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Monday, 7 June 2021 4:15 PM  
**To:** gelilian@gmail.com  
**Subject:** <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21005741/T1gs3 \*\*\*  
ACCIDENT INVOLVING SMA 420L & SMM 6644E ON 08/05/2021 \*\*\*

Our Ref: CC4/AIG21005741/T1gs3  
07 JUNE 2021

**LIM GEK EE**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SMA 420L & SMM 6644E ON 08/05/2021**

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from **SMM 6644E**.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Kindly provide the following:

#### **1. Accident video footage**

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

c.c AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

“Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.”

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

# Print Received Message

This mail is associated with :

**\*SMM6644E (6069204474SG)**

**[SMA420L]**

TP

CHAM KAI SHUN

May 8 2021 12:00AM

[LIM GEK EE]

RICO 60 AUTO SERVICES PTE LTD

**From** **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **06/09/2021 17:19 PM.**  
**To** LKK\_HQ  
**Subject** **Alert - Adj Mandate Approved (S\$11092.45) - SMM6644E - Claim Handler: Ler, Bernard-JQ**

Approved:11092.45:Pls amend make& model. Mandate subject to all docs in place. Cost of Repair : \$12,840.00 Loss of Rental \$980.00 7 days @ S\$ 140/day At 80% Contribution : \$11,056.00 LTA/ GIA Search Fee : \$36.45 Total : \$11,