



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.: SMC 6037 K

Your Ref.: SLQ 3838 Z

Date: 11/4/2022

ATTN: Motor Claims Department

INS: AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: SMC 6037 K & SLQ 3838 Z

Date of Accident: 11/10/2021 @ 0910 HRS

Location: JURONG WEST AVE 5 SLIP ROAD TOWNS JLN BAHAR

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 9,416.00

Loss of Rental:

(10 Days x \$120/Day): \$ 1,200.00

3rd Party Report \$ 29.00

LTA Search: \$ 7.45

Grand Total: \$ 10,652.45

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 Jesski Low @ 6286 6060, or email to claims@rico60.com.

Thank You,

Jesski Low



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Email: enquiry@rico60.com

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

STATEMENT OF CLAIM

AXA INSURANCE PTE LTD

1800 8804 888

Invoice No. : I2020111361
Invoice Date : 11/04/2022
Vehicle No. : SMC6037K
Make & Model : HYUNDAI ELANTRA
Chassis No. : KMHD841CMJU704629
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	8,800.00	8,800.00

7% GST	\$ 616.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$9,416.00
Amount Paid	\$0.00
Balance Due	\$9,416.00



Signature/Company Stamp

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



6037K

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Singapore 415875 | Email: enquiry@rico60.com

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LETTER OF AUTHORISATION

Accident on 11/10/2021 @ 0910 Hrs along Jurong West Ave 5 Slip Road 1 twds Jin Bahar
involving vehicles nos. SMC6037K & SLQ3838Z

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. SMC6037K at my/our
request, I/We, Tankendrick ("the claimant")

of 760 Jurong West Street 74 #14-08 S1640760
(address) bearing NRIC no. S9406231D the owner of motor vehicle no. SMC6037K,

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 11 day of Oct (month) 2021 (year).

Kn

"The Claimant's" Signature

Name: Tankendrick

NRIC No.: S9406231D

[Signature]

Rico 60 Auto Services Pte Ltd

Name: Jesskilow

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 #: E2110160

Date: 22-10-21

Bill To:

Ship To:

1

Rico 60 Auto Services Pte Ltd
For the account of:
Ouh Lay Keng
S1796562Z

Rico 60 Auto Services Pte Ltd
For the account of:
Ouh Lay Keng
S1796562Z

Description	Amount	Job No.
Vehicle Rental for Period 11.10.2021 to 21.10.2021 (Billing for days 10 X \$120.00/per day) (Vehicle No.: SMC6037K)	\$1,200.00	SLG1371T SR



Your Order #: E18854

COMMENT	CODE	RATE	Terms: Net 30th after	GST:	
	SR	7%	GST SALE AMOUNT	Total Inv Amt:	\$78.50
			\$78.50 \$1,121.50	Amount Applied:	\$1,200.00
				Balance Due:	\$0.00
					\$1,200.00



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


No: E 18854

ROC/GST No: 201609732N

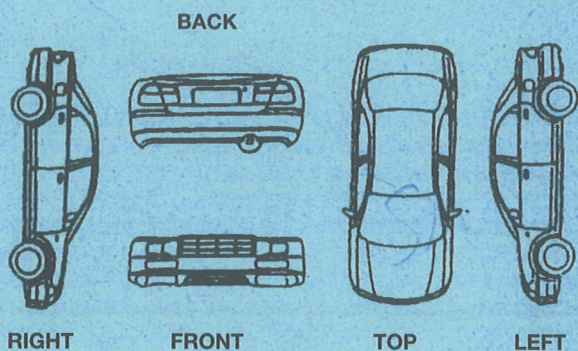
VEHICLE RENTAL AGREEMENT



Rico

HIRER'S PARTICULAR				Vehicle No: <u>SLG13717</u> Replace Veh No: <u>SMC6037K</u>			
Name: (as in I/C) <u>Ouh Lay Keng</u>				Mileage out:			
NRIC/PASSPORT No: <u>S1796562Z</u>				Make & Model: <u>MAZDA 3</u> Auto / Manual			
Date of Birth:				OUT: Date <u>11/10/21</u> Time: <u>11:00 am</u>			
Address (Res): <u>B11c 760 Junny West Street</u> <u>9 #14-08 (S) 640760</u>				HIRE PERIOD			
Driving Licence No: _____ D/L Type: <u>Local</u> / International				OWN DAMAGE CLAIM Excess S\$ <u>2000</u>			
Issue Date: _____				THIRD PARTY CLAIM Excess S\$ <u>1500</u>			
Tel: (O) _____ HP _____				CHARGES			
Company Name: _____				Daily <u>10</u> @\$ <u>120</u> per day <u>1200</u> <u>00</u>			
Company UEN: _____				Weekly @\$ _____ per week			
Company Address: _____				Monthly @\$ _____ per month			
				Others @\$ _____			
ADDITIONAL DRIVER'S PARTICULARS				Delivery Service			
Name: (as in I/C) _____				GST			
NRIC/PASSPORT No: _____				SUB-TOTAL \$			
Date of Birth: _____				PETROL LEVEL			
Address (Res): _____				Out E 1/4 1/2 <u>3/4</u> F			
Driving Licence No: _____ D/L Type: Local / International				In E 1/4 1/2 3/4 F			
Issue Date: _____				EXTENSION			
Tel: (O) _____ HP _____				Misc.			
				GST <u>21.954 included</u>			
				TOTAL CHARGES <u>1200</u> <u>00</u>			
				Rented out by:			
				Hirer's Signature 			
				Addition Driver's Signature			

INDICATE:
D - DENTS
S - SCRATCHES
A - ACCIDENTS




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	
<u>21/10/21</u>	<u>@</u>	<u>4pm</u>			 HIRER'S SIGNATURE



RECORD MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 12/10/2021

Your Ref No: RICO60

RICO 60 AUTO SERVICES PTE LTD

Kaki Bukit Avenue 4 #02-24 Premier Blk 8

Dear Sir/Madam,

Date of Accident: 11/10/2021 00:00 (SGT)

Vehicle No: SMC6037K

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLQ3838Z	Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



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

Print Date/Time : 11 Oct 2021 / 11:47:24

Receipt Date/Time : 11 Oct 2021 / 11:47:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211011-001235

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 - SLQ3838Z				
As at 11 Oct 2021/09:10:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SLQ3838Z Enquiry Fee 20211011114407018319	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBN8693A				
As at 09 Oct 2021/22:05:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - FBN8693A Enquiry Fee 20211011114407068643	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
559221XXXXXX6772		eNETS Credit Card		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.