



RICO 60 AUTO SERVICES PTE. LTD.

Co. 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.: SKS 8125 R

Your Ref.: SKZ 5751 R

Date: 20/9/2018

ATTN: Motor Claims Department

Dear Sir/Madam,

Accident Involving: SKS 8125 R & SKZ 5751 R

Date of Accident: 10/6/2018

Location: FORT RD TWRDS ECP AT JUNCTION OF MEYER G RHU

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$ 3,100.00
Loss of Rental: 6 DAYS @ \$90/DAY	\$ 540.00
Third party GIA	\$ 29.00
LTA SEARCH	\$ 7.49
Grand Total:	\$ 4,036.49

The above-mentioned settlement is in respect for our client of damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his 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 John Ong @ 6286 6060/8811 2010, or email to claims@rico60.com.

Best Regards,

John Ong



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

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

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#02-24, Singapore 415875

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Email: enquiry@rico60.com

TAX INVOICE

AXA Insurance Pte. Ltd.

1800-8804-888

Invoice No. : I20180878
 Invoice Date : August 14, 2018
 Vehicle No. : SKS8125R
 Make & Model : VOLKSWAGEN SCIROCCO
 Chassis No. : WVVZZZ13ZAV448875
 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	3,100.00	3,100.00

GRAND TOTAL (INCLUSIVE OF 7% GST)**\$3,317.00**

7% GST

\$217.00

Amount Paid

\$0.00

Balance Due

\$3,317.00



Signature/Company Stamp

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



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Singapore 415875 | Email: enquiry@rico60.com

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LETTER OF AUTHORISATION

Accident on 10/06/2018 @ 11.20hrs along PORT Rd (ECP), Junction of Ayer KA
involving vehicles nos. SKS 8125K & SKZ 5751K & Tan Joo Kiat

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. SKS 8125K at my/our request, I/We, Lucilla Sea ("the claimant")

of 569 Moyang St #16-93 S(530569) (address)

bearing NRIC no. S1686261D the owner of motor vehicle no. SKS 8125K,

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 06 (month) 2018 (year).



"The Claimant's" Signature

Name: Lucilla Sea

NRIC No.: S1686261D



Rico 60 Auto Services Pte Ltd

Name: JOHN OHN.



THT MOTOR PTE LTD

OFFICE: 210 TURF CLUB ROAD, THE GRANDSTAND LOT B39 / B45

Tel: +65 6463 1339 / +65 6463 2500

FAX: +65 6463 1349 / +65 6463 2507

Rental SALES INVOICE

Sales Agmt Date: 14/6/18

Buyer's Name: Benjamin Teow Jun Yew

I/C or PP No: S9604328D

Address: BLK 569 Hongkong Street S1 #16-93

S530569

Invoice Date: _____

Invoice No: _____

Contact No: _____ HP: 84999238

No.	Description	Amount (S\$)
1.	Price without GST	\$
	GST	\$
	Total Selling Price	\$ 90/day
	Less : Deposit paid (Cheque No. _____)	\$
	: Trade-In (Contra Veh No. _____)	\$
	Add : Transfer fee (Cheque No. _____)	\$
	: Advance Installment (Cheque No. _____)	\$
	: Insurance Premium (Cheque No. _____)	\$
	Finance amount due : Fin Co: _____ Int@ _____ % Mths: _____	\$
	Balance amount due : (Cheque No. / CO No. / Cash _____)	\$ 540/5
Remarks	6 days - excess \$2000/1500 EXCESS 2	
Registration No.	S841565E	Make & Model : VW Jetta
Engine No.	As per logcard	Engine CC : _____
Chassis No.	As per logcard	
Registration Date	_____	Year of Manufacture : _____ Colour : Grey

This vehicle is sold under GST Gross Margin Scheme (Sales Invoice). Both the seller and buyer cannot claim any input tax on the vehicle. Official receipt will be issued for all payments made to THT MOTOR PTE LTD.

Deposit is not refundable. Balance payment is to be fully settled within 7 days from the date of sales agmt.

The buyer will be responsible in the event of any offence committed after the date and time of taking delivery as stated below:

Yours faithfully
THT MOTOR PTE LTD

Authorised Signatory

Sales

I/We hereby agree to purchase from you the above mentioned vehicle and ACCEPT the terms and conditions printed on the back.

Buyer's Signature & Date

Original Copy

14/06/18

Deliver On:

Date : _____

Time : _____

Accepted by Buyer in Agreed Condition

Office Copy

TAX INVOICE

Our Ref No: GR-18-090470
Date of Request: 13/06/2018

Your Ref No: WALK IN NG

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Date of Accident: 10/06/2018
Vehicle No: SKS8125R
Place of Accident: FORT RD TWRDS ECP AT JUNCTION OF MEYER RD/TG RHU
Involving Vehicle No: SKZ5751R

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKZ5751R	FORT RD TWRDS ECP AT JUNCTION OF MEYER RD/TG RHU	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-18-090469
Date of Request: 13/06/2018

Your Ref No: WALK IN NG

RICO 60 AUTO SERVICES PTE LTD
8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT
SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No: SKS8125R
Date of Accident: 10/06/2018
Place of Accident: FORT RD
Involving Vehicle No: SKZ5751R

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

> Back to OneMotoring

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Jun 2018 / 17:27:50

Receipt Date/Time : 11 Jun 2018 / 17:27:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180611-002161

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBF2338H

As at 08 Jun 2018/18:40:00

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - GBF2338H

Enquiry Fee

20180611172646530392

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Result of Insurance Enquiry - SKZ5751R

As at 10 Jun 2018/11:20:00

Insurance Co: AXA INSURANCE PTE LTD

2 Insurance Enquiry - SKZ5751R

Enquiry Fee

20180611172646563238

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

 xxxxxxxxxxxx6097 Credit Card:
 Visa/MasterCard

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.