



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.: SJS 2699 C

Your Ref.: SLT 8225 T

Date: 29/11/2018

ATTN: Motor Claims Department

Dear Sir/Madam,

Accident Involving: SJS 2699 C & SLT 8225 T

Date of Accident: 8/8/2018

Location: JUNCTION OF MIDDLE ROAD & WATERLOO STREET

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>4,494.00</u>
Loss of Use		
(\$60/Day x 6 Days):	\$	<u>360.00</u>
LTA Search:	\$	<u>7.49</u>
Grand Total:	\$	<u>4,861.49</u>

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 Cass Chua @ 6286 6060, or email to claims@rico60.com.

Thank You,

Cass Chua

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 28 November 2018 5:26 PM
To: 'insurance@lioncityrentals.com.sg'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLT 8225T (LCR) & SJS 2699C ON 08/08/2018 ALONG MIDDLE ROAD

28 November 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLT 8225T
Our Ref: CC4/LCR18014843/Ujb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLT 8225T (LCR) & SJS 2699C ON 08/08/2018 ALONG MIDDLE ROAD

We refer to the above accident where we are acting for 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.

We have received a claim from **SJS 2699C** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability.

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.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Singapore 415875 | Email: enquiry@rico60.com

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LETTER OF AUTHORISATION

Accident on 02/08/2018 @ 20:15hrs ^{along} junction of Niddala Rd &
involving vehicles nos. SJS2699C & SLT822ST WATERLOO ST

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. SJS2699C at my/our request, I/We, KR Auto ("the claimant") of _____

(address) bearing NRIC no. S327703D the owner of motor vehicle no. SJS2699C 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 13 day of 08 (month) 2018 (year).



"The Claimant's" Signature

Name: KR AUTO

NRIC No.: S3277703D

Rico 60 Auto Services Pte Ltd



Name: Ann Chan

"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 SS2,375.00 (Global Sum) for vehicle no. SJS 2699C that was damaged pursuant to the accident which occurred on 08/08/2018 (date) along MIDDLE ROAD & WATERLOO STREET JUNCTION involving vehicle no/s SLT 8225T.

This is pursuant to the inspection conducted on 15/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KR AUTO (the third party claimant") of vehicle no. SJS 2699C 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 SJS 2699C (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 16 (day) of 12 (month) 20 19 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)



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TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.
6419 1000

Invoice No. : I201811288
Invoice Date : November 29, 2018
Vehicle No. : SJS2699C
Make & Model : VOLKSWAGEN GOLF
Chassis No. : WVVZZZ1KZ9W580971
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	4,200.00	4,200.00

	7% GST	\$294.00
GRAND TOTAL (INCLUSIVE OF 7% GST)		\$4,494.00
	Amount Paid	\$0.00
	Balance Due	\$4,494.00

Signature/Company Stamp

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

> Back to OneMotoring

Land Transport Authority

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

Print Date/Time : 13 Aug 2018 / 18:17:15

Receipt Date/Time : 13 Aug 2018 / 18:17:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180813-002047

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 - GBB4865K As at 10 Aug 2018/16:30:00 Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBB4865K Enquiry Fee 20180813181613973906	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBC3503G As at 31 Jul 2018/13:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - GBC3503G Enquiry Fee 20180813181614015146	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLT8225T As at 08 Aug 2018/20:15:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SLT8225T Enquiry Fee 20180813181614068316	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLV8503E As at 08 Aug 2018/21:00:00 Insurance Co: LONPAC INSURANCE BHD				
4	Insurance Enquiry - SLV8503E Enquiry Fee 20180813181614111449	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLX8077H As at 10 Aug 2018/11:20:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
5	Insurance Enquiry - SLX8077H Enquiry Fee 20180813181614154323	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	xxxxxxxxxxxx6087	Credit Card: Visa/MasterCard		37.45
Total				37.45
Cash Change				0.00