



**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.: JLH 8506  
Your Ref.: SHC 6188 S

Date: 2/11/2018

ATTN: Motor Claims Department

Dear Sir/Madam,

Accident Involving: JLH 8506, SHC 6188 S & SHD 5023 K

Date of Accident: 15/9/2018

Location: PIE (CITY) BEFORE ENG NEO EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>4,815.00</u>
Loss of Use		
(\$60/Day x 12 Days):	\$	<u>720.00</u>
LTA Search:	\$	<u>7.45</u>
Towing:	\$	<u>80.00</u>
3rd Party Report	\$	<u>29.00</u>
Grand Total:	\$	<u>5,651.45</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.

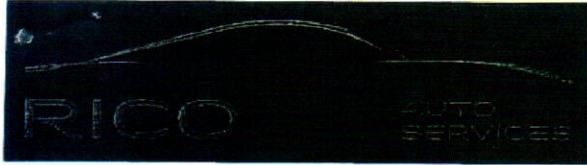
Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Cass Chua @ 6286 6060, or email to [claims@rico60.com](mailto:claims@rico60.com).

Thank You,

Cass Chua





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Singapore 415875 | Email: enquiry@rico60.com  
Tel: +65 6286 6060 | Fax: +65 6286 7060

## LETTER OF AUTHORISATION

Accident on 15/07/2018 @ 11:00am along PIE (GTY) b4 Ely Mno RXT  
involving vehicles nos. JLH8506, SHC61885 & SHD5023K

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. JLH8506 at my/our request, I/We, Chong Sing Pich ("the claimant") of 18 Bantay Way #01-73/94 SC609966 (address) bearing NRIC no. G185106024 the owner of motor vehicle no. JLH8506

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 15 day of 09 (month) 2018 (year).

"The Claimant's" Signature

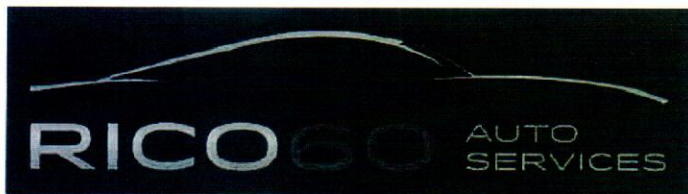
Name: Chong Sing Pich

NRIC No.: G185106024

Rico 60 Auto Services Pte Ltd



Name: Cecilia Chua

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

Co. &amp; GST Reg. No.: 201807623M

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#02-24, Singapore 415875

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

Email: enquiry@rico60.com

**TAX INVOICE**

AXA Insurance Pte. Ltd.

1800-8804-888

Invoice No. : I201811197  
Invoice Date : November 2, 2018  
Vehicle No. : JLH8506  
Make & Model : PERODUA MYVI  
Chassis No. : PM2M3015002268853  
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	4,500.00	4,500.00

7% GST	\$315.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$4,815.00</b>
Amount Paid	\$0.00
Balance Due	\$4,815.00

  
Signature/Company Stamp



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

## TAX INVOICE

Our Ref No: GR-18-144061

Date of Request: 18/09/2018

Your Ref No: WALK IN ADAM

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

Dear Sir/Madam,

JLH 8506

Date of Accident: 15/09/2018

Vehicle No: SHC6188S

Place of Accident: PIE - CHANGI AIRPORT (BEF LORNIE ROAD EXIT)

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\$)
SHC6188S	PIE - CHANGI AIRPORT (BEF LORNIE ROAD EXIT)	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.

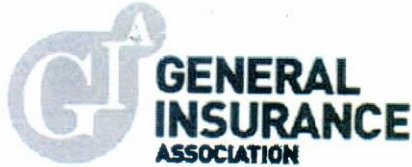
Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS 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**

Our Ref No: GR-18-144059

Date of Request: 18/09/2018

Your Ref No: WALK IN ADAM

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

Dear Sir/Madam,

Your Vehicle No: **JLH8506** - CHONG SENG PIN

Date of Accident: 15/09/2018

Place of Accident: PIE

Involving Vehicle No: SHD5023K (NO REPORT) CALL WITHIN 7 DAYS 19-27/9

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

&gt; Back to OneMotoring



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

Print Date/Time : 17 Sep 2018 / 14:29:39

Receipt Date/Time : 17 Sep 2018 / 14:29:39

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180917-001364

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLW375E				
As at 16 Sep 2018/12:25:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLW375E Enquiry Fee 20180917142847253777	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - XD6754M				
As at 15 Sep 2018/21:00:00				
Insurance Co: GREAT EASTERN GENERAL INSURANCE LIMITED				
2	Insurance Enquiry - XD6754M Enquiry Fee 20180917142847283323	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SHD5023K				
As at 15 Sep 2018/11:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
3	Insurance Enquiry - SHD5023K Enquiry Fee 20180917142847315007	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	21.00	1.47	22.47
	<b>Rounding Difference</b>			0.02
	<b>Total Amount Payable</b>			22.45
Paid By				
	xxxxxxxxxxxx6097	Credit Card: Visa/MasterCard		22.45
	<b>Total</b>			22.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			22.45
	<b>Excess Refundable Amount</b>			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.



**ISLAND TOWING SERVICES**  
Blk 3026, Ubi Road 1 #04-146 Singapore 408719  
Telephone: 6747 7400 Email: islandrecovery@gmail.com  
Facsimile: 6844 7233 Web: www.islandrecovery.com.sg  
Co. Reg. 53269210A

Cash Sales/ Work Order  
NO. 39592  
Date: 15/8/18

M/S: Cash

Vehicle No: 16H 8596 Model: Hyundai  
From: 236 Whitley Road Time Start: 11:23  
To: Shanki Bukit 0224 Time End: 13:05  
Remarks: \_\_\_\_\_

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Change Tyres / Jump Start | <input checked="" type="checkbox"/> Accident     | <input type="checkbox"/> Use Car Carrier |
| <input type="checkbox"/> Basement / Multi Carpark  | <input type="checkbox"/> Crane Up / Winch Out    | <input type="checkbox"/> Open Door       |
| <input type="checkbox"/> Using King Dolly          | <input type="checkbox"/> Dismantle Shaft / Brake | <input type="checkbox"/> Loaded          |
- AMOUNT S\$ 80

Received By [Signature]  
Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdeemeanour to your vehicle whilst being transported.

Island Recovery Services