

Joy



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.: GBH 3672 A

Your Ref.: SHA 1593 Z

Date: 17/4/2019

ATTN: Motor Claims Department

INS: INDIA INT'L INS PTE LTD

Dear Sir/Madam,

Accident Involving: GBH 3672 A & SHA 1593 Z

Date of Accident: 7/3/2019 @ 17:35HRS

Location: Bedok North Avenue 2

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	3,049.50
Loss of Use		
(\$180/Day x 4 Days):	\$	720.00
LTA Search:	\$	7.45
3rd Report :	\$	29.00
Grand Total:	\$	3,805.95

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 Shanelle Lim @ 6286 6060/9187 8064, or email to claims@rico60.com.

Thank You,

Shanelle Lim

A handwritten signature in blue ink, appearing to be 'Shanelle Lim'.

RICO 60 AUTO SERVICES PTE. LTD.

UEN: 201807623M

Blk 8, Kaki Bukit Avenue 4, #02-24

Premier @ Kaki Bukit, Singapore 415875

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Email: enquiry@rico60.com



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

TAX INVOICE

India International Insurance Pte. Ltd.

6347 6100

Invoice No. : I201904653

Invoice Date : April 13, 2019

Vehicle No. : GBH3672A

Make & Model : TOYOTA DYNA

Chassis No. : KDY2318032685

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	2,850.00	2,850.00

7% GST	\$199.50
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$3,049.50
Amount Paid	\$0.00
Balance Due	\$3,049.50



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

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

LETTER OF AUTHORISATION

Accident on 7/3/2019 @ 17:35 along Pedak North Ave 2
involving vehicles nos. GBH 3672A & SHA 15932

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. _____ at my/our request, I/We, M/S Heng Hup Huat Foodstuffs Trading Pte Ltd ("the claimant") of Gumikus Crescent (S) 757044 (address) bearing NRIC no. 2017364642 the owner of motor vehicle no. GBA 3672A 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 7 day of 3 (month) 2019 (year).



"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: M/S HENG HUP HUAT FOODSTUFFS TRADING

NRIC No.: 2017364642

Name: Shannelle Lim



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-19-041234

Date of Request: 15/03/2019

Your Ref No: WALK IN LUCAS

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

Dear Sir/Madam,

Date of Accident: 07/03/2019

Vehicle No: GBH3672A

Place of Accident: BEDOK NORTH AVE 2

Involving Vehicle No: SHA1593Z

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\$)
SHA1593Z	BEDOK NORTH AVE 2	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 [X] Cash [] Cheque



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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-19-041233

Date of Request: 15/03/2019

Your Ref No: WALK IN LUCAS

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

Dear Sir/Madam,

Your Vehicle No: GBH3672A
Date of Accident: 07/03/2019
Place of Accident: BEDOK NORTH AVE 2
Involving Vehicle No: SHA1593Z

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

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Mar 2019 / 09:28:03

Receipt Date/Time : 12 Mar 2019 / 09:28:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190312-000409

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 - SHA1593Z As at 07 Mar 2019/17:35:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA1593Z Enquiry Fee 20190312092705360229	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx4989			
	Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.