



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.: SKM 5651 P

Your Ref.: SHA 1275 S

Date: 20/4/2019

ATTN: Motor Claims Department

INS: INDIA INT'L INS PTE LTD

Dear Sir/Madam,

Accident Involving: SKM 5651 P & SHA 1275 S

Date of Accident: 27/03/2019 @ 11:05HRS

Location: Junction of 237 Pandan Loop (LP3)

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$ 3,049.50
Loss of Rental (\$200/Day x 6 Days):	\$ 1,200.00
LTA Search:	\$ 7.45
3rd Report :	\$ 29.00
Grand Total:	\$ 4,285.95

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





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Email: enquiry@rico60.com

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

TAX INVOICE

India International Insurance Pte. Ltd.
6347 6100

Invoice No. : I201904680
Invoice Date : April 20, 2019
Vehicle No. : SKM5651P
Make & Model : AUDI A3
Chassis No. : CXS070063
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 27/03/2019 @ 11:05 hrs along Junction of 237 Pandan Loop (LP3)
involving vehicles nos. SKM 5651 P & SHA 1275 S

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. SKM 5651 P at my/our request, I/We, Wong Fu Jie ("the claimant") of BLK 19 Upper Boon Keng Rd #13-1234 (S) 380019 (address) bearing NRIC no. S9314225 Z the owner of motor vehicle no. SKM 5651 P 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 27 day of 03 (month) 2019 (year).

Wong Fu Jie
"The Claimant's" Signature



Shanelle Lim
Rico 60 Auto Services Pte Ltd

Name: Wong Fu Jie

Name: Shanelle Lim

NRIC No.: S9314225 Z

KIRALY PTE LTD

UEN No. 201412081C

8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel : 64921785

Fax: 31131179

INVOICE TO:

WONG FU JIE
S9314225Z

INVOICE DATE
PAYMENT
PAYMENT DUE

16/4/2019
COD
IMMEDIATE

Item	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1	BEING RENTAL OF VEHICLE SJP2594L 6 DAYS	200.00	1,200.00

skm5651 P

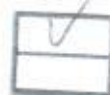
(A)

AMOUNT DUE

\$1,200.00

KIRALY PTE LTD





24 HOURS HOTLINE: 90085080 / 94233975

VEHICLE HIRING AGREEMENT

HIREE'S PARTICULARS

NAME OF PARTICULARS

Name (as in I/C): Wong Fu Jik

NRIC/Passport No.: S9314225Z

Date of Birth: _____

Address: Blk 19 # 13-1234 Upper Boon
Keng Road S1 380019

Name & Address of Employer: _____

Occupation: _____ Age: _____

Driving Exp: _____ Passed Date: _____

Driving License No.: _____

O/L Type: Local / International / Others: _____

Rel: (O) _____ H/P _____

DRIVER'S PARTICULARS

DRIVER'S PARTICULARS

Name (as in I/C): _____

NRIC/Passport No.: _____

Date of Birth: _____ Age: _____

Address: _____

_____ S(_____) _____

Occupation: _____ Driving Exp: _____

Driving License No.: _____

Passed Date: _____ Contact: _____

D/L Type: Local / International / Others: _____

Hirer's Own Vehicle No.: _____
Loan Vehicle No.: 53P 25946 VR No.: _____
Make & Model: Audi A4 Auto/Manual

CHARGES

CHARGES
Daily 6 day @\$ 200 per day
Weekly/Mthly _____ week @\$ _____ per week
Others _____
CDW/PAI _____ @\$ _____ per day/mth
Delivery / Self Collection _____

\$	CTS
1,200.	00
1,200.	00

OR No.: _____ Total Charges: _____

Petrol Level Out: E / 1/4 / 1/2 / 3/4 / F

Petrol Level In: E / 1/4 / 1/2 / 3/4 / F

Security Deposit: _____ By: _____
Non Waiver Excess Amount: _____

Non Waiver Excess Amount: _____ By: _____
☐ Malaysia Additional Excess Amount: _____

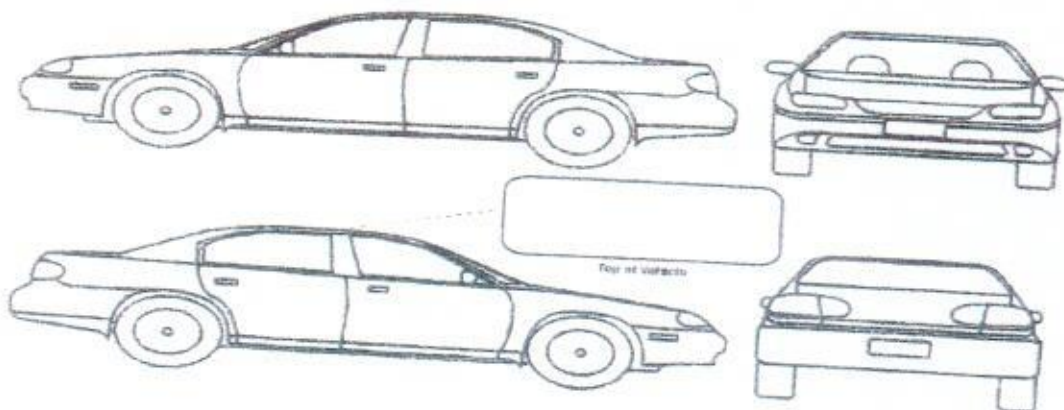
Accessories Check

☐ IU ☐ STD Tools ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature

Additional Driver Signature

Indicate:
A - Accidents
D - Dents
S - Scratches
X - Crack



I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly Pte Ltd in connection with this agreement is true.



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-19-049104

Date of Request: 29/03/2019

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: 27/03/2019

Vehicle No: SKM5651P

Place of Accident: JUNCTION OF 237 PANDAN LOOP(LP 3)

Involving Vehicle No: SHA1275S

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\$)
SHA1275S	JUNCTION OF 237 PANDAN LOOP(LP 3)	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

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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-19-049103

Date of Request: 29/03/2019

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: SKM5651P
Date of Accident: 27/03/2019
Place of Accident: 237 PANDAN LOOP
Involving Vehicle No: SHA1275S

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 : 27 Mar 2019 / 15:22:44

Receipt Date/Time : 27 Mar 2019 / 15:22:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190327-002960

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 - SHA1275S				
As at 27 Mar 2019/11:05:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA1275S			
	Enquiry Fee	7.00	0.49	7.49
	20190327152151081254			
	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:		7.45
		Visa/MasterCard		
	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.