



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.: SMK 2724 U

Your Ref.: SJR 3790 U

Date: 17/6/2019

ATTN: Motor Claims Department

INS: FWD SINGAPORE PTE. LTD.

Dear Sir/Madam,

Accident Involving: SMK 2724 U, SJR 3790 U & GBG 6674 E

Date of Accident: 13/5/2019 @ 15:20HRS

Location: Junction of Geylang Road & Onan Road (Infront Alwadi)

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 27,392.00</u>
Loss of Use	
(\$120/Day x 17 Days):	<u>\$ 2,040.00</u>
LTA Search:	<u>\$ 7.45</u>
3rd Report :	<u>\$ 29.00</u>
Towing:	<u>\$ 60.00</u>
Grand Total:	<u>\$ 29,528.45</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.

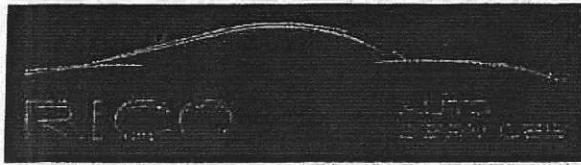
Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Shanelle Lim @ 6286 6060/9187 8064, or email to claims@rico60.com.

Thank You,

Shanelle Lim





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Singapore 415875 | Email: enquiry@rico60.com

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LETTER OF AUTHORISATION

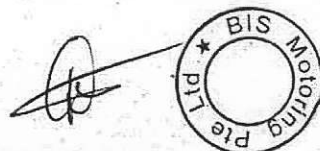
(Infront Alwadi)

Accident on 13/5/2019 @ 15:20 hrs along Junction of Geylang Rd & Onan Rd involving vehicles nos. SMK2724U, SSR3790U & GBB6674E.

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. SMK2724U at my/our request, I/We, BIS MOTORING PTE LTD ("the claimant") of 10 Bendemeer Rd #03-13/14 10 Bendemeer Centre (S) 339914 (address) bearing NRIC no. 201735055D the owner of motor vehicle no. SMK2724U 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.

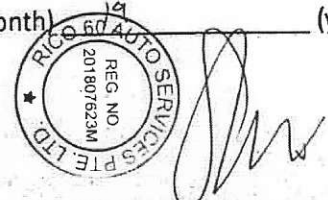
Dated this 13 day of 5 (month) 19 (year).



"The Claimant's" Signature

Name: BIS MOTORING PTE LTD

NRIC No.: 201735055D



Rico 60 Auto Services Pte Ltd

Name: Shanell Lim

RELEASE

"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"

Claim Reference:	1201900012868
Surveyor's Reference:	CC4/FWD19008607/Eea3
TP Reference:	SMK 2724U

We, **RICO 60 AUTO SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SMK 2724U** ("Vehicle") to accept the sum of \$ **28,500.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **13/05/2019** (date of accident) at / along **JUNC GEYLANG RD & ONAN RD** (location) involving vehicle no/s. **SMK 2724U** and **SJR 3790U**.

This is pursuant to the inspection conducted on **16/05/2019** (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SJR 3790U** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

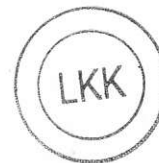
This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 05 day of 09 2019

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



CTY

CTY

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.



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Email: enquiry@rico60.com

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

TAX INVOICE

FWD Singapore Pte. Ltd.
6727 5700

Invoice No. : I201906844
Invoice Date : June 17, 2019
Vehicle No. : SMK2724U
Make & Model : OPEL INSIGNIA
Chassis No. : W0VZM6EF5K1035180
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	25,600.00	25,600.00

7% GST	\$1,792.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$27,392.00
Amount Paid	\$0.00
Balance Due	\$27,392.00



Signature/Company Stamp

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



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-19-077361

Date of Request: 15/05/2019

Your Ref No: WALK IN LI

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

Dear Sir/Madam,

Date of Accident: 13/05/2019
Vehicle No: SMK2724U
Place of Accident: JUNC GEYLANG RD & ONAN RD
Involving Vehicle No: SJR3790U

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\$)
SJR3790U	JUNC GEYLANG RD & ONAN RD	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



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GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-077360

Date of Request: 15/05/2019

Your Ref No: WALK IN LI

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

Dear Sir/Madam,

Your Vehicle No: SMK2724U
Date of Accident: 13/05/2019
Place of Accident: GEYLANG
Involving Vehicle No: SJR3790U,GBG6674E

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



24 HOUR RECOVERY SERVICES

Co.Reg No: 53333929D

24 HRS HOTLINE: 8455 5669



No. 16169

Date : 13/05/2018

M/S : Rico 60
Vehicle No : SMK 37244 Model : Opel Insignia
From : Along Geylang Main Rd Time Start : 1545
To : Kaki Bukit Premier #02-24 Time End : 1610
Remarks : 1630
\$589 (939) (A)

- | | | | |
|--|---|---|---------------------------------|
| <input type="checkbox"/> Change Tyres / Jump Start | <input checked="" type="checkbox"/> Accident | <input type="checkbox"/> Use Car Carrier | <input type="checkbox"/> Loaded |
| <input type="checkbox"/> Basement / Multi Carpark | <input type="checkbox"/> Low Body Kit / Low Spoiler | <input type="checkbox"/> Open Door | |
| <input type="checkbox"/> Using King Dolly | <input type="checkbox"/> Dismantle Brake / Shaft | <input type="checkbox"/> Crane Up / Winch Out | |

AMOUNT S\$ \$60f

Received By

Xing
for 24 hour Recovery Services

Vehicle is transported at owner's risk, The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.