



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.: SJN 7148 U

Your Ref.: SLR 7309 C

Date: 3/6/2019

ATTN: Motor Claims Department

INS: AIG Asia Pacific Insurance Pte. Ltd.

Dear Sir/Madam,

Accident Involving: SJN 7148 U & SLR 7309 C

Date of Accident: 14/5/2019

Location: LORONG SIREH PINANG CARPARK

We refer to the above-mentioned accident.

We are claiming as follows:

| | | |
|------------------------|----|-----------------|
| Cost of Repair: | \$ | <u>1,926.00</u> |
| Loss of Use | | |
| (\$ 80/Day x 6 Days) : | \$ | <u>480.00</u> |
| 3rd Party Report: | \$ | <u>29.00</u> |
| LTA Search: | \$ | <u>7.45</u> |
| Grand Total: | \$ | <u>2,442.45</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 Yvonne Teoh @ 6286 6060, or email to claims@rico60.com.

Thank You,

Yvonne Teoh



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG19009464/Uda3

29 OCTOBER 2019

DOWNTOWN TRAVEL SERVICES PTE LTD
19 LORONG 8 TOA PAYOH
SINGAPORE 319255

Dear Sir/Madam,

**ACCIDENT INVOLVING SLR 7309C & SJN 7148U ALONG/AT OPEN CARPARK OF
TANJONG KATONG COMPLEX ON 14/05/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SJN 7148U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle collided onto Third Party vehicle while reversing. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: enquiry@rico60.com

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

LETTER OF AUTHORISATION

Accident on 14/5/19 @ 21:15hrs along Lorong Sirih Pinang Carpark
involving vehicles nos. SSN7148U & SLR7309C

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. SSN7148U at my/our request, I/We, Kwek Chee Siong, Joshua ("the claimant") of BLK 452A BUKIT BAROK WEST Ave 6 #09-737 (S) 651462 (address) bearing NRIC no. S8842426C the owner of motor vehicle no. SSN7148U 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 14 day of 5 (month) 19 (year).

"The Claimant's" Signature

Name: Kwek Chee Siong, Joshua

NRIC No.: S8842426C



Rico 60 Auto Services Pte Ltd

Name: yvonne Teoh

"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 S\$2,320.00 (Global Sum) for vehicle no. SJN 7148U that was damaged pursuant to the accident which occurred on 14/05/2019 (date) along LORONG SIREH PINANG CARPARK involving vehicle no/s SLR 7309C.

This is pursuant to the inspection conducted on 30/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KWEK CHEE SIONG JOSHUA ("the third party claimant") of vehicle no. SJN 7148U 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 SJN 7148U (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 2 (day) of 12 (month) 20 19 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**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

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

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

6419 1000

Invoice No. : I201906802
Invoice Date : June 3, 2019
Vehicle No. : SJN7148U
Make & Model : TOYOTA VIOS
Chassis No. : MR053HY9305085985
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 | 1,800.00 | 1,800.00 |

| | |
|--|-------------------|
| 7% GST | \$126.00 |
| GRAND TOTAL (INCLUSIVE OF 7% GST) | \$1,926.00 |
| Amount Paid | \$0.00 |
| Balance Due | \$1,926.00 |



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-19-084386

Date of Request: 28/05/2019

Your Ref No: WALKIN 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: 14/05/2019

Vehicle No: SJN7148U

Place of Accident: LORONG SIREH PINANG CARPARK

Involving Vehicle No: SLR7309C

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\$) |
|----------------------------------|-----------------------------|---------------|-----|--------------|
| SLR7309C | LORONG SIREH PINANG CARPARK | 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

TAX INVOICE

Our Ref No: GR-19-084385

Date of Request: 28/05/2019

Your Ref No: WALKIN 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: SJN7148U

Date of Accident: 14/05/2019

Place of Accident: LOR SIREH

Involving Vehicle No: SLR7309C

| 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 : 16 May 2019 / 11:56:48

Receipt Date/Time : 16 May 2019 / 11:56:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190516-001249

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 - SLR7309C | | | | |
| As at 14 May 2019/21:15:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SLR7309C | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20190516115604676439 | | | |
| | 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.