



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.: SKP 8943 L

Your Ref.: SMH 7042 L

Date: 3/6/2019

ATTN: Motor Claims Department

INS: AIG Asia Pacific Insurance Pte. Ltd.

Dear Sir/Madam,

Accident Involving: SKP8943 L & SMH 7042 L

Date of Accident: 3/5/2019

Location: JALAN ANAK BUKIT TOWARDS PIE

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 2,996.00

Loss of Use

(\$ 80/Day x 8 Days) : \$ 640.00

3rd Party Report: \$ 29.00

LTA Search: \$ 7.45

Grand Total: \$ 3,672.45

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



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Email: enquiry@rico60.com

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

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd.

6419 1000

Invoice No. : I201906800
Invoice Date : June 3, 2019
Vehicle No. : SKP8943L
Make & Model : VOLKSWAGEN JETTA
Chassis No. : WVWZZZ1KZ9U017752
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	2,800.00	2,800.00

7% GST	\$196.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$2,996.00
Amount Paid	\$0.00
Balance Due	\$2,996.00



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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LETTER OF AUTHORISATION

Accident on 19/5/19 @ 13:00hrs along Jalan Anak Bukit Ends PIE,
involving vehicles nos. SKP 8943L & SMH 7042L

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. SKP 8943L at my/our
request, I/We, Mister J Pte Ltd ("the claimant")
of 254 Tampines St 21 #04-460 (S)521254

(address) bearing NRIC no. 201541846D the owner of motor vehicle no. SKP 8943L
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 19 day of 5 (month) 19 (year).



"The Claimant's" Signature

Name: Mister J Pte Ltd

NRIC No.: 201541846D



Rico 60 Auto Services Pte Ltd

Name: Yvonne Teoh



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-19-074387

Date of Request: 10/05/2019

Your Ref No: WALK IN CHRIS

96 MOTORSPORTS PTE LTD
62 KAKI BUKIT AVENUE 6, THE ARK@KB
SINGAPORE 417893

Dear Sir/Madam,

Date of Accident: 03/05/2019

Vehicle No: SKP8943L

Place of Accident: JALAN ANAK BUKIT TOWARDS PIE

Involving Vehicle No: SMH7042L

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\$)
SMH7042L	JALAN ANAK BUKIT TOWARDS PIE	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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Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-074384

Date of Request: 10/05/2019

Your Ref No: WALK IN CHRIS

96 MOTORSPORTS PTE LTD
62 KAKI BUKIT AVENUE 6, THE ARK@KB
SINGAPORE 417893

Dear Sir/Madam,

Your Vehicle No: SKP8943L

Date of Accident: 03/05/2019

Place of Accident: JLN ANAK

Involving Vehicle No: SMH7042L

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



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

Print Date/Time : 28 May 2019 / 09:59:22

Receipt Date/Time : 28 May 2019 / 09:59:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190528-000583

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 - SMH7042L				
As at 03 May 2019/08:10:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMH7042L Enquiry Fee 20190528095844025190	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.