



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.: SMP 3711 Z
Your Ref.: SHD 6798 B

Date: 5/2/2020

ATTN: Motor Claims Department
INS: MS First Capital Insurance Limited

Dear Sir/Madam,

Accident Involving: SMP 3711 Z & SHD 6798 B
Date of Accident: 28/11/2019
Location: ALONG LORONG PISANG BATU

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 7,115.50</u>
Rental	
(\$160/Day x 14 Days) :	<u>\$ 2,240.00</u>
3rd Party Report:	<u>\$ 29.00</u>
LTA Search:	<u>\$ 7.45</u>
Grand Total:	<u>\$ 9,391.95</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





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Email: enquiry@rico60.com

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

TAX INVOICE

MS First Capital Insurance Ltd.
6507 3848

Invoice No. : I2020021464
Invoice Date : February 5, 2020
Vehicle No. : SMP3711Z
Make & Model : JAGUAR XE
Chassis No. : SAJAB4AG7HA954169
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	6,650.00	6,650.00

7% GST	\$465.50
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$7,115.50
Amount Paid	\$0.00
Balance Due	\$7,115.50



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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LETTER OF AUTHORISATION

Accident on 28/11/2019 @ 18:00hrs along Lorong Pirang Batu
involving vehicles nos. SMP3711Z & SHD 6798B

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. SMP3711Z at my/our request, I/We, Ajmal Trading Group Pte Ltd ("the claimant") of 31 Bukit Batok Crescent #01-10 The Splendour Singapore 658070 (address) bearing NRIC no. 200723149M the owner of motor vehicle no. SMP3711Z 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 28 day of 11 (month) 2019 (year).



"The Claimant's" Signature

Name: Ajmal Trading Group Pte Ltd.

NRIC No.: 200723149M



Rico 60 Auto Services Pte Ltd

Name: Yvonne Teoh

INVOICE

DATE

29 Nov 2019

INVOICE NO

CD:000018

Carz-Volution Detailing

25, Kaki Bukit Road 4 #06-47

Synergy@Kaki Bukit

Singapore 417800

Mobile: 92308081

Email:CarzVolutionDetailing@gmail.com

INVOICE TO

AJMALDEEN S/O

SALAUDEEN (83755587)

22 CHUN TIN ROAD

SINGAPORE 599608

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
29/11/19-13/12/19	JAGUAR XF 3.0A (SLU2986P)	\$160	\$2240

(A)

SMP3711Z

Subtotal	\$2240
Deposit	-
Total	\$2240

Terms

- 1) Full Payment must be made upon collection of vehicle. In the event of non-payment after completion, Carz-Volution Detailing Pte Ltd reserves the right to hold the vehicle till FULL PAYMENT is received.
- 2) All payment have to be by in terms of Cash, Cheque or Internet Bank Transfer.
- 3) For Cheque Payment, Please Payable to "Carz-Volution Detailing Pte Ltd"
- 4) For Payment by bank , Please make transfer to OCBC CURRENT 511-444-838-001 or Paynow 92308081

****This is a Computer Generated Invoice, No Signature Is Required.**

***This invoice are confidential and subject to copyright, legal or some other professional privilege. They are intended solely for the attention of the named addressee(s).they may only be copied, distributed, or disclosed with the consent of the owner. If you have received this invoice by mistake or breach of the confidentiality clause, please notify and return to the sender by sending to the above-mentioned address and delete or destroy all the copies received. Any confidentiality, privileges is not waived or lost because of this invoice is send to you by mistake.



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-19-207679

Date of Request: 17/12/2019

Your Ref No: WALK IN ROY

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

Dear Sir/Madam,

Date of Accident: 28/11/2019

Vehicle No: SMP3711Z

Place of Accident: Along Lor Pisang Batu

Involving Vehicle No: SHD6798B

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\$)
SHD6798B	Along Lor Pisang Batu	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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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-19-207678

Date of Request: 17/12/2019

Your Ref No: WALK IN ROY

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

Dear Sir/Madam,

Your Vehicle No: SMP3711Z
Date of Accident: 28/11/2019
Place of Accident: LOR PISANG BATU
Involving Vehicle No: SHD6798B

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 : 02 Dec 2019 / 17:04:29

Receipt Date/Time : 02 Dec 2019 / 17:04:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191202-003113

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 - SHD6798B				
As at 28 Nov 2019/18:00:00				
Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SHD6798B Enquiry Fee 20191202170401646829	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.