



**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.: SJA 637 P

Your Ref.: SHC 1782 J

Date: 29/10/2020

ATTN: Motor Claims Department

INS: India International Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SJA 637 P & SHC 1782 J  
Date of Accident: 19/12/2019  
Location: SLE (BKE) B/F MANDAI EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>1,979.50</u>
Rental		
(11 Days x \$130/Day) :	\$	<u>1,430.00</u>
3rd Party Report:	\$	<u>29.00</u>
LTA Search:	\$	<u>7.45</u>
Towing:	\$	<u>60.00</u>
Grand Total:	\$	<u>3,505.95</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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UOB Bank -Current : 371-310-641-9

**TAX INVOICE**

India International Insurance Pte. Ltd.

6347 6100

Invoice No. : I2020102394  
Invoice Date : October 29, 2020  
Vehicle No. : SJA637P  
Make & Model : HONDA CIVIC  
Chassis No. : JHMFD46208S200207  
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	1,850.00	1,850.00

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7% GST \$129.50

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**GRAND TOTAL (INCLUSIVE OF 7% GST) \$1,979.50**

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Amount Paid \$0.00

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Balance Due \$1,979.50

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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 19/12/2019 @ 22:45hrs along SLE (BKE) BIF Mandai Exit  
involving vehicles nos. SJA 637P & SHC1782J

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. SJA637P at my/our request, I/We Karthan s/o vellachamy ("the claimant") of Blk 508 Hougang Street 51 #13-75 Singapore 530508 (address) bearing NRIC no. SXXXX878G the owner of motor vehicle no. SJA637P, 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 12 (month) 2019 (year).

Karthan

"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: Karthan s/o vellachamy  
NRIC No.: SXXXX878G

Name: Yvonne Ted'h



# KIRALY AUTOMOBILE PTE LTD

UEN No. 201436970K

8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel : 3159 4125 Email: kiralyautomobile@gmail.com

## INVOICE TO:

KANTHAN S/O VELLACHAMY  
S6846878G

INVOICE DATE 03/01/2020

INVOICE NO. 65

Item	DESCRIPTION	UNIT PRICE (\$)	AMOUNT (\$)
1	BEING RENTAL OF VEHICLE SKG8979G, 20/12 to 31/12 / REPLACEMENT FOR SJA637P,	130.00	1,430.00

(A)

AMOUNT DUE \$1,430.00

KIRALY AUTOMOBILE PTE LTD



## TAX INVOICE

Our Ref No: GR-19-213081  
Date of Request: 27/12/2019

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: 19/12/2019  
Vehicle No: SJA637P  
Place of Accident: SLE (BKE) B/F MANDAI EXIT  
Involving Vehicle No: SHC1782J

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\$)
SHC1782J	SLE (BKE) B/F MANDAI EXIT	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-19-213079

Date of Request: 27/12/2019

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: SJA637P

Date of Accident: 19/12/2019

Place of Accident: SLE (BKE) BEFORE MANDAI EXIT

Involving Vehicle No: SHC1782J

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 : 20 Dec 2019 / 14:01:17

Receipt Date/Time : 20 Dec 2019 / 14:01:17

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191220-002171

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 - SHC1782J As at 19 Dec 2019/22:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC1782J Enquiry Fee 20191220140050967948	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx4989	Credit Card: Visa/MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.





Biz. Reg. No.: 53380183D

**LEON**  
**H/P: 8776 8868**



**CASH SALE**  
**JOB ORDER**

**No.: 11633**

M/s Rico 60

Date: 19/12/19

Vehicle No.	<u>SJA 637 P</u>	Model	<u>CIVIC</u>												
Destination	<u>Hong Kong 8751 to KB Premeir</u>														
Time In		Time Out													
Remarks		Amount \$	<u>60</u>												
<table border="0"><tr><td><input checked="" type="checkbox"/> Accident</td><td><input type="checkbox"/> Loaded With Goods</td><td><input type="checkbox"/> Basement / Multi Carpark</td></tr><tr><td><input type="checkbox"/> After 2359</td><td><input type="checkbox"/> Crane Up / Winch Out</td><td><input type="checkbox"/> Change Spare Tyre / Jumpstart</td></tr><tr><td><input type="checkbox"/> Open Door</td><td><input type="checkbox"/> Using King Dolly (Extra Trailer)</td><td><input type="checkbox"/> Dismantle Shaft / Brake / Equipment</td></tr><tr><td><input type="checkbox"/> Change Battery</td><td><input type="checkbox"/> Lowered Bodykit / Suspension</td><td></td></tr></table>				<input checked="" type="checkbox"/> Accident	<input type="checkbox"/> Loaded With Goods	<input type="checkbox"/> Basement / Multi Carpark	<input type="checkbox"/> After 2359	<input type="checkbox"/> Crane Up / Winch Out	<input type="checkbox"/> Change Spare Tyre / Jumpstart	<input type="checkbox"/> Open Door	<input type="checkbox"/> Using King Dolly (Extra Trailer)	<input type="checkbox"/> Dismantle Shaft / Brake / Equipment	<input type="checkbox"/> Change Battery	<input type="checkbox"/> Lowered Bodykit / Suspension	
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<input type="checkbox"/> Change Battery	<input type="checkbox"/> Lowered Bodykit / Suspension														

Leon

Trust Towing Staff / Vehicle

Received By