



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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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 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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

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

India Ref: MCT19120470
Claimant Ref: SJA637P

We/I, RICO 60 AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,570.00 (Global Sum) (repair cost), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SJA637P that was damaged pursuant to the accident which occurred on 19/12/2019 (date) at SLE (BKE) B/F Mandai Exit (location) involving vehicle no. SHC1782J (insured vehicle). This is pursuant to the inspection conducted on 24/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KANTHAN S/O VELLACHAMY ("the third party claimant") of vehicle no. SJA637P to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SJA637P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 2,570.00 to RICO 60 AUTO SERVICES PTE LTD

Dated this 27 day of 01 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



Yvonne Teoh Peat Yik
68710032P

Malaysian
Admin / Account

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

**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

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

7% GST \$129.50

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

Amount Paid \$0.00

Balance Due \$1,979.50



Signature/Company Stamp

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



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



> 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
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.

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



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-19-213079

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



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 Premier</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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	24 Dec 2019 14:24	Clm Dtl Modified	Claimant's Name: -> -.	[A] Lau Shu Pei
2	24 Dec 2019 14:24	Clm Veh Model Changed	(206086) ADIVA AD1 200 190cc 3W.	[A] Lau Shu Pei
3	24 Dec 2019 14:24	Clm Created	Reg No: SJA637P. Acct Date: 2019/12/19. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: RICO 60 AUTO SERVICES PTE LTD (HQ)	[A] Lau Shu Pei
4	24 Dec 2019 14:24	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	24 Dec 2019 14:24	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/01/06	[A] Lau Shu Pei
6	24 Dec 2019 14:24	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	24 Dec 2019 14:24	Assignment 1st Accessed		[A] Lau Shu Pei
8	24 Dec 2019 14:24	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
9	24 Dec 2019 14:24	Adj Adjuster Assigned	[None] -> XING GUO QIANG	[A] Lau Shu Pei
10	26 Dec 2019 14:04	Clm Dtl Modified	Claimant's Name: - -> KANTHAN S/O VELLACHAMY.	[A] Lau Shu Pei
11	26 Dec 2019 14:04	Clm Veh Model Changed	(206086) -> (202617) HONDA CIVIC 1.3 EC8 (M).	[A] Lau Shu Pei
12	31 Dec 2019 12:36	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% (BOLA 27)	[A] CHEW HSIAO TONG
13	02 Jan 2020 08:51	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/01/06	[I] Sherini Pillai
14	02 Jan 2020 08:51	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
15	26 Oct 2020 15:46	Adj Rpt Initiated		[A] NUR SHAQILAH BTE ABDOL WAHAB
16	26 Oct 2020 15:46	Clm Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] NUR SHAQILAH BTE ABDOL WAHAB
17	26 Oct 2020 15:46	Clm Dtl Modified	JPJ Reg. Date: -> 2007/11/27.	[A] NUR SHAQILAH BTE ABDOL WAHAB
18	26 Oct 2020 15:46	Clm Details Notified		[A] NUR SHAQILAH BTE ABDOL WAHAB
19	15 Jan 2021 10:08	Clm Veh Model Changed	(202617) -> (205320) HONDA CIVIC 1.6 (A).	[A] CHEW HSIAO TONG
20	15 Jan 2021 10:10	Adj Mandate Request	Cur.Reg:2675.95:PODS Liability: 100% *Quantum: (a)CORw/GST: \$1,979.50 + (b)LOR(6days x \$100.00): \$600.00 + (c)LTA/GIA search fee: \$36.45 +(d)Towing Fee:\$60.00 = Total: \$2,675.95 *Vehicle Model: Honda Civic (1595cc) *4 recommendation repair days +	[A] CHEW HSIAO TONG
21	17 Jan 2021 19:31	Adj Mandate Set	Approved:2675.95.	[I] Sherini Pillai

Date From  Date To  Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2390421	30 Dec 2019 12:00:46	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SJA637P	SHC1782J	11.77
2619808	26 Oct 2020 15:46:14	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJA637P	SHC1782J	11.00