

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 463 J

Your Ref.: SHC 212 U

Date: 13/4

13/4/2020

ATTN:

Motor Claims Department

INS:

MS First Capital Insurance Limited

Dear Sir/Madam,

Accident Involving:

SMP 463 J & SHC 212 U

Date of Accident:

2/3/2020

Location:

GEYLANG RD BEF PAYA LEBAR RD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 4,922.00

Rental
(4 Days x \$150/Day): \$ 600.00

3rd Party Report:

\$ 29.00 \$ 7.45

Grand Total:

LTA Search:

\$ 5,558.45

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





MS First Capital Insurance Ltd.

6507 3848

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

TAX INVOICE

Invoice No.

: 12020041739

Invoice Date : April 13, 2020

Vehicle No.

: SMP463J

Chassis No. : GP72004126

Make & Model: HONDA SHUTTLE

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	4,600.00	4,600.00

7% GST \$32	
(INCLUSIVE OF 7% GST) \$4,92	GRAND T
Amount Paid \$	
Balance Due \$4,92	



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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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 12/03/2020 @ 18:20 hrs along freylang Road Before Paya Lebar Road involving vehicles nos. SMP 4635 = SHC212 U						
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						
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 day of 03 (month) 20±0 (year).						
"The Claimant's" Signature Rico 60 Auto Services Te Ltd Name:						



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:

HIRWAN BIN KAMAL S8200238C INVOICE DATE 17/03/2020 INVOICE NO. 112

item -1 DESCRIPTION
BEING RENTAL OF VEHICLE SLN7879U
03/03 TO 07/03
REPLACEMENT FOR SMP463J

UNIT PRICE (S\$) AMOUNT (S\$) 150.00 600.00



AMOUNT DUE

\$600.00

KIRALY AUTOMOBILE PTE LTD





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-20-038660

Date of Request:

05/03/2020

Your Ref No:

WALK IN DE SAGON

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

02/03/2020

Vehicle No:

SMP463J

Place of Accident:

GEYLANG RD BEF PAYA LEBAR RD

Involving Vehicle No: SHC212U

SHC21211

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\$)
SHC212U	GEYLANG RD BEF PAYA LEBAR RD	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 [X] 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-20-038659

Date of Request:

05/03/2020

Your Ref No:

WALK IN DE SAGON

RICO 60 AUTO SERVICES PTE LTD

8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT

SINGAPORE 415875

Dear Sir/Madam,

Your Vehicle No:

SMP463J

Date of Accident:

02/03/2020

Place of Accident:

GEYLANG RD

Involving Vehicle No: SHC212U

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:

[] GIRO [X] Cash [] Cheque

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

03 Mar 2020 / 12:25:36

Receipt Date/Time : 03 Mar 2020 / 12:25:36

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200303-001375

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - SHC212U		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 02 Mar 2020/18:20:00				
Insurance Co: MS FIRST CAPITAL INSURA	ANCE LIMITED			
1 Insurance Enquiry - SHC212U Enquiry Fee 20200303122503622814		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			
	xxxxxxxxxxxxx4989	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.