

#### 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.: SLJ 4436 E

Your Ref.: SHC 8863 M

Date:

20/8/2020

ATTN:

**Motor Claims Department** 

INS:

India International Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving:

SLJ 4436 E & SHC 8863 M

Date of Accident:

22/7/2020

Location:

LORONG KILAT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: 2,675.00 Rental (6 Days x \$160/Day) : 960.00 3rd Party Report: 29.00

LTA Search:

7.49

Grand Total:

3,671.49

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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# **LETTER OF AUTHORISATION**

Accident on 33	107/2010	@ 17:301	hrs along	Lorong A	cilat	
involving vehicles		J4436 E	2 5	H( 8863.	M	
In consideration of #02-24, Singapore request, I/We, of	e 415875, rep	airing my/our r			J44 36E	aki Bukit, at my/our he claimant")
(address) bearing	NRIC no.	5 XXXX 861	Lthe owner	of motor vehi	cle no. SL	14436E
hereby authorise						
insurance compar	ny or third par	ty or commend	ce legal proce	eding for cost	of repairs, loss	of use and
etc, to any of thei	r appointed a	dvocates to act	of me/us in	respect of the	said accident/c	laim and all
the amount claim			· ·		• •	
company of the th				_		•
behalf and to sign conduct and dispo			ly other docu	ments necess	ary or incidenta	is to the
conduct and dispe	isai oi iiiy/oui	above ciaiiiis.				
I/We further agree the claims maintal indemnify them agree is unsuccessful, I/We my/our vehicle. In hereby give my/our for payment directly further author monies to pay the Auto Services Pte their appointed la	ined by Rico 6 gainst my/our we undertake the event the urinstruction tly into Rico 6 prise Rico 60 A ir charges wit . Ltd. shall am	of Auto Services of Claim for costs of the Rico at settlement of the Clear the said of Auto Services Pathout further resount to a good of the Rico and Rico	es Pte. Ltd. I/ s which arise 60 Auto Serv heque were to d cheque on es Pte. Ltd. ac Pte. Ltd. and/ eference to mand discharge of	We further agi therewith. In the content of the content of the content of the content of the confirm the content of the confirm the content of the confirm the confirmation of	ree and underta the event that re the cost of repa my/our favour f by presenting clearance of the nted law firm to nat the payment Services Pte. Lt	ake to my/our claim airs of , I/we the same e said cheque, o utilise the t to <b>Rico 60</b>
Dated this	17	day of	0+	(month)	2020	(year).
"The Claimant				Ri	co 60 Auto Serv	rices Pte Ltd
Name:	XXXX 863	nies		Nam	ne:	WW FC 1
NRIC No.: 5	XXXX 867	L				



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg

Fax (65) 62244174 Website www.lii.com.sg

# **EXPRESS SETTLEMENT**

**DISCHARGE VOUCHER** III-Direct Settlement (PODS)

We/l, RICO 60 AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement

India Ref: MCT20070387 Claimant Ref : SLJ4436E

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

with the appointed	Surveyor of India International Insurance P	te Ltd LKK Auto Cor	nsultants Pte Ltd(name
of Surveyor) with	respect to the amount claimed for S\$ 3	,000.00 (Global Sum)	st), 66(loss of
una/rontal), CC	(coareb fee), vehicle no.SLJ4436E	that was damaged pursua	nt to the accident which occurred
on <u>22/07/2020</u>	) (date) at LORONG KILAT	(location) involv	ving vehicle no. SHC8863M (insured
vehicle). This is pur	rsuant to the inspection conducted on 27/07/2	2020 (date) at "the workshop	·.
We/I confirm that	we/l are/am authorized by the owner	C AND A SERVIC	ES ("the third party
claimant") of vehic	cle no.S <u>LJ4436E</u> to make the claim as set of	out in the above paragraph a	and we/l have full authority to settle
the matter on his	her behalf in a manner that we/I deem fit.	We/I enclose herein the le	tter of authority given by "the third
party claimant".			
	m that we/I will indemnify India Internationa		
	already incurred in the event that "the thi		
	nst the former for any loss and expenses s		of repairs and/or rental and/or loss
or use pursuant to	the damage to SLJ4436E (vehicle no.) as	a result of the accident.	
Woll confirm that	the agreement reached should in full of	nd final pottlement of all o	laine of "the third porty deimont"
	the agreement reached above is in full a ccident and that further this settlement is re-		
basis.	soldent and that faither this settlement is re-	acried of a without prejudic	e and without admission of hability
This agreement is	subject to the application of Singapore law	and the Singapore Courts h	ave exclusive jurisdiction over any
dispute arising out		<b>3</b> 1 <b>p</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,
We/I authorize yo	outo pay the total amount of S\$ $3,000.00$	O <sub>to</sub> RICO 60 AUTO S	ERVICES PTE_LTD
Dated this03	day of20 40		
	SERVICES		
CLAIMANT:	RES MAN DI	WITNESS:	((LKK))
Signature:		Signature:	cks
	Signed by "the warkshop" (with chop)		Signed by appointed Surveyor
Name:	younne Tech Peak yik	Name:	LKK Auto Consultants Pte Ltd
NRIC:	98770037b	NRIC:	199607198R
	BIK 27 NEW WIPER		
Address:		Address:	51 Ubi Avenue 1
	Changi Road # 03-708 1	ignport Hodos	#01-25 Paya Ubi Ind, Park S(408933)
Nationality:	Malaysiari	Nationality:	
Occupation:	Admin / Account	Occupation:	



India International Insurance Pte. Ltd.

6347 6100

## **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**

Invoice No. : I2020082162 Invoice Date : August 20, 2020

Vehicle No. : SLJ4436E

Make & Model: TOYOTA WISH Chassis No. : ZGE206026833

Mileage : -

Terms : Due within 90 days

NO. DESCRIPTION		QUANTITY	PER UNIT (SGD)	··· AMOHNT/SCD)	
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	2,500.00	2,500.00	

	7% GST	\$175.00
GRAND TOT	AL (INCLUSIVE OF 7% GST)	\$2,675.00
	Amount Paid	\$0.00
	Balance Due	\$2,675.00



Signature/Company Stamp

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



#### **DEFINE LEASING PTE LTD**

BIK 26 SIN MING LANE, MIDVIEW CITY #05-126

SINGAPORE 573971 UEN NO : 201828674Z GST REG NO : 201828674Z

TAX INVOICE

INVOICE NO: INV2007180 INVOICE DATE: 30/7/2020

BILL TO: Siew Kok Kean SMH 1955S (Shuttle) PERIOD: 24/7/2020 - 29/7/2020

NO.	DESCRIPTION	Number Of Day	SGD Per Day	Amount (SGD)
1	Weekly Rental	6	160.00	\$960.00
	<b>6</b>			
	CLJ4436E	2.0		
				-



Total Amount

\$960.00

For Define Leasing Pte Ltd

Make all checks payable to Define Leasing Pte Ltd
If you have any questions concerning this invoice; please contact us.

Payment Payable To:

Bank: OCBC

Bank Name: DERINE LEASING PTE LTD

Bank Account: 7128-7262-1001

# > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

23 Jul 2020 / 12:45:25

Receipt Date/Time

23 Jul 2020 / 12:45:25

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-200723-001462

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 - SLL278K As at 23 Jul 2020/09:15:00 Insurance Co: LIBERTY INS P L 1 Insurance Enquiry - SLL278K				
Enquiry Fee 20200723124440383975		7.00	0.49	7.49
Result of Insurance Enquiry - SHC8863M As at 22 Jul 2020/17:30:00 Insurance Co: INDIA INT'L INS PTE LTD 2 Insurance Enquiry - SHC8863M	Sub-Total	7.00	0.49	7.49
Enquiry Fee 20200723124440430391		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
	Paid By			
	559221XXXXXX4989	eNETS Credit Car	rd	14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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.



# 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-20-095019

Date of Request:

14/08/2020

Your Ref No:

PURCHASE BY EMAIL

RICO 60 AUTO SERVICES PTE LTD

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

SINGAPORE 415875

Dear Sir/Madam,

Date of Accident:

22/07/2020

Vehicle No:

SLJ4436E

Place of Accident:

LORONG KILAT

Involving Vehicle No: SHC8863M

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\$)	
SHC8863M	LORONG KILAT	14	.00 1		13.08
GST Amount		0.92			
Total Amount Due (		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



# **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-20-086643

Date of Request:

27/07/2020

Your Ref No:

PURCHASE BY EMAIL

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

Dear Sir/Madam,

Your Vehicle No:

SLJ4436E

Date of Accident:

22/07/2020

Place of Accident:

LOR KILAT

Involving Vehicle No: SHC8863M (NO REPORT) VALID TILL 28-6/8

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 [X] Cash [] Cheque