



**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.: SDN 6616 M

Your Ref.: SHD 8532 M

Date: 15/9/2020

ATTN: Motor Claims Department

INS: MS First Capital Insurance Limited

Dear Sir/Madam,

Accident Involving: SDN 6616 M & SHD 8532 M

Date of Accident: 21/8/2020

Location: HOOPER ROAD TWDS BUKIT TIMAH ROAD

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 2,193.50</u>
Rental	
(1 Day x \$160/Day) :	<u>\$ 160.00</u>
Rental	
(4 Day x \$160/Day) :	<u>\$ 640.00</u>
3rd Party Report:	<u>\$ 29.00</u>
LTA Search:	<u>\$ 7.49</u>
Grand Total:	<u>\$ 3,029.99</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**

MS First Capital Insurance Ltd.

6507 3848

Invoice No. : I2020092263  
Invoice Date : September 15, 2020  
Vehicle No. : SDN6616M  
Make & Model : HONDA CIVIC  
Chassis No. : JHMF16306S207872  
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	2,050.00	2,050.00

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7% GST	\$143.50
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<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$2,193.50</b>
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Amount Paid	\$0.00
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Balance Due	\$2,193.50
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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 21/08/2020 @ 19:00 hrs along Hooper Road Twdrs Bukit Timah Road  
involving vehicles nos. SDN6616M & SHD8532M

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. SDN6616M at my/our request, I/We, Ang Choon Boek ("the claimant") of

(address) bearing NRIC no. SXXXXX4064 the owner of motor vehicle no. SDN6616M,

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 21 day of 08 (month) 2020 (year).

  
"The Claimant's" Signature

Name: Ang Choon Boek

NRIC No.: SXXXXX4064

  
Rico 60 Auto Services Pte Ltd

Name: Yvonne Koh



RICO 60 AUTO SERVICES PTE. LTD.  
Co. & GST Reg. No: 201807623M  
8 Kaki Bukit Avenue 4  
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#02-24, Singapore 415875  
Tel: +65 6286 6060 | Fax: +65 6286 7060

## TAX INVOICE

Name : RISHI KUMAR S/O PANNIR SELVAM Date : 26/08/2020

NRIC / UEN No. : SXXXX253A

Vehicle No. : SDN 6616 M

Contact No. : 8779 2651

Make/Model : HONDA CIVIC

DESCRIPTION	AMOUNT S\$
Rental of SML 2348 S (Toyota Prius)	
From : 26/08/2020 – 27/08/2020 1 Days x \$160/Day	
TOTAL :	\$160



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Co. & GST Reg. No: 201807623M  
8 Kaki Bukit Avenue 4  
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## TAX INVOICE

Name : RISHI KUMAR S/O PANNIR SELVAM Date : 27/08/2020

NRIC / UEN No. : SXXXXX253A

Vehicle No. : SDN 6616 M

Contact No. : 8779 2651

Make/Model : HONDA CIVIC

DESCRIPTION	AMOUNT S\$
Rental of SMK 1978 K (Honda Freed)	
From : 27/08/2020 – 31/08/2020 4 Days x \$160/Day	
TOTAL :	\$640



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-20-103751

Date of Request: 01/09/2020

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: 21/08/2020

Vehicle No: SDN6616M

Place of Accident: Hooper Road Twds Bukit Timah Road

Involving Vehicle No: SHD8532M

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
SHD8532M	Hooper Road Twds Bukit Timah Road	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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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-20-103750

Date of Request: 01/09/2020

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: SDN6616M  
Date of Accident: 21/08/2020  
Place of Accident: HOOPER RD  
Involving Vehicle No: SHD8532M

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



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Aug 2020 / 15:37:54

Receipt Date/Time : 22 Aug 2020 / 15:37:53

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-200822-001468

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 - SLX2705T As at 21 Aug 2020/12:50:00 Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLX2705T Enquiry Fee 20200822153707929018	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SHD8532M As at 21 Aug 2020/19:00:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
2	Insurance Enquiry - SHD8532M Enquiry Fee 20200822153707968139	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - GBC6211D As at 21 Aug 2020/20:00:00 Insurance Co: ERGO INSURANCE PTE. LTD.				
3	Insurance Enquiry - GBC6211D Enquiry Fee 20200822153708003082	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		21.00	1.47	22.47
<b>Rounding Difference</b>				0.02
<b>Total Amount Payable</b>				22.45
<b>Paid By</b>				
559221XXXXXX4989		eNETS Credit Card		22.45
<b>Total</b>				22.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				22.45
<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.