



**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.: SGY 8017 K

Your Ref.: SHA 4014 J

Date: 15/9/2020

ATTN: Motor Claims Department

INS: India International Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SGY 8017 K & SHA 4014 J

Date of Accident: 29/8/2020

Location: WOODLANDS CENTRE RO

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 4,066.00

Rental

(8 Days x \$120/Day) : \$ 960.00

3rd Party Report: \$ 29.00

LTA Search: \$ 7.49

Grand Total: \$ 5,062.49

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





RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

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Singapore 415875 | Email: enquiry@rico60.com

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## LETTER OF AUTHORISATION


Accident on 29/08/2020 @ 20:30hrs along Woodlands Centre Road  
involving vehicles nos. SGY8017K & SHA 4014J

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. SGY8017K at my/our request, I/We, Chong Wei Xian Jackson ("the claimant") of Blk 26 #06-229 Marsiling Drive Singapore 730026 (address) bearing NRIC no. SXXXX180H the owner of motor vehicle no. SGY8017K

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

  
"The Claimant's" Signature

Name: Chong Wei Xian Jackson

NRIC No.: SXXXX180H

  
Rico 60 Auto Services Pte Ltd

Name: Yume Teoh

## EXPRESS SETTLEMENT

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

India Ref: MCT20080503  
Claimant Ref: SGY 8017K

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

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\$ 4,700.00 (GLOBAL SUM) (loss of ~~Subsistence~~, S\$ ~~Search fee~~), vehicle no. SGY 8017K that was damaged pursuant to the accident which occurred on 29/08/2020 (date) at WOODLANDS CENTRE ROAD (location) involving vehicle no. SHA 4014J (insured vehicle). This is pursuant to the inspection conducted on 02/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHONG WEI XIAN JACKSON ("the third party claimant") of vehicle no. SGY 8017K 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 SGY 8017K (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\$ 4,700.00 to RICO 60 AUTO SERVICES PTE LTD

Dated this 26 day of 11 2020

**CLAIMANT:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

YONG KEE PEAK YIK

Q8720032P

BK 27 New Upper

Changi Road #03-708 Singapore 462027

Malaysian

Admin Account

**WITNESS:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



CKS

Signed by appointed Surveyor

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. &amp; 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. : I2020092269  
Invoice Date : September 15, 2020  
Vehicle No. : SGY8017K  
Make & Model : HONDA CIVIC  
Chassis No. : JHMFD46207S201339  
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	3,800.00	3,800.00

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7% GST	\$266.00
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<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$4,066.00</b>
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Amount Paid	\$0.00
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Balance Due	\$4,066.00
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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.*

**DEFINE LEASING PTE LTD**

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

SINGAPORE 573971

UEN NO : 201828674Z

GST REG NO : 201828674Z

# TAX INVOICE

BILL TO : CHONG WEI XIAN JACKSON

SMR 5833G (Shuttle)

PERIOD: 31/8/2020 - 8/9/2020

INVOICE NO : INV2009093

INVOICE DATE : 15/9/2020

NO.	DESCRIPTION	Number Of Day	SGD Per Day	Amount (SGD)
1	Weekly Rental  ① SGY 8017K	8	120.00	\$960.00



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: DEFINE LEASING PTE LTD

**Bank Account: 7128-7262-1001**



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-20-107238

Date of Request: 08/09/2020

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: 29/08/2020

Vehicle No: SGY8017K

Place of Accident: WOODLANDS CENTRE ROAD

Involving Vehicle No: SHA4014J

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\$)
SHA4014J	WOODLANDS CENTRE 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.

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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-20-103762

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: SGY8017K

Date of Accident: 29/08/2020

Place of Accident: WOODLANDS CENTRE RD

Involving Vehicle No: SHA4014J (NO REPORT) VALID TILL 2-10/9

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 : 01 Sep 2020 / 09:57:20

Receipt Date/Time : 01 Sep 2020 / 09:57:20

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200901-000724

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHD9757A As at 31 Aug 2020/11:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHD9757A Enquiry Fee 20200901095642725515	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SHA4014J As at 29 Aug 2020/20:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SHA4014J Enquiry Fee 20200901095642864016	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 Card		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.



View Received Message

This mail is associated with :  
  
\*SGY8017K (MCT20080503)  
[SHA4014J]  
TP  
CHONG WEI XIAN JACKSON  
Aug 29 2020 8:00PM  
[-]  
RICO 60 AUTO SERVICES PTE LTD

- Reply
- Reply All
- Mark as Unread
- Print Message
- Delete Message
- Forward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/10/2020 10:25 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4702.49) - SGY8017K - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:4702.49.

DOCUMENTS SUMMARY

There are no documents.