



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.: SLC 4668 P

Your Ref.: FBQ 1112 R

Date: 13/12/2021

ATTN: Motor Claims Department

INS : AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: SLC 4668 P & FBQ 1112 R
Date of Accident: 13/12/2020
Location: 529A JELAPANG RD, SINGAPORE 671529

We refer to the above-mentioned accident.

We are claiming as follows:

| | | |
|----------------------|----|-----------------|
| Cost of Repair: | \$ | <u>5,564.00</u> |
| Loss of Use: | | |
| (5 Days x \$80/Day): | \$ | <u>400.00</u> |
| LTA Search: | \$ | <u>7.49</u> |
| Grand Total: | \$ | <u>5,971.49</u> |

BASED ON NIMA PROTOCOL, YOU HAVE 8 WEEKS TO RESPOND. FAILURE IN COMPLIANCE AND OUR LEGAL SOLICITOR/S WILL TAKE OVER THE CASE IN FULL

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 Jesski Low @ 6286 6060, or email to claims@rico60.com.

Thank You,

Jesski Low



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

TAX INVOICE

AXA INSURANCE PTE LTD

6880 4888

Invoice No. : I2020110289

Invoice Date : 12/3/2021

Vehicle No. : SLC 4668 P

Make & Model : HONDA VEZEL

Chassis No. : RU11114118

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 | 5,200.00 | 5,200.00 |

| | |
|--|-------------------|
| 7% GST | \$ 364.00 |
| GRAND TOTAL (INCLUSIVE OF 7% GST) | \$5,564.00 |
| Amount Paid | \$0.00 |
| Balance Due | \$5,564.00 |




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 13/12/20 @ 14:30 Hrs along 529A Jelapang Rd, Singapore 671529
involving vehicles nos. SLC4668P X FBQ1112R

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. SLC4668P at my/our request, I/We, LIM LAY TIN ("the claimant") of

(address) bearing NRIC no. SXXXX984J the owner of motor vehicle no. SLC4668P 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 13 day of 12 (month) 2021 (year).

"The Claimant's" Signature

Name: LIM LAY TIN

NRIC No.: SXXXX984J

Rico 60 Auto Services Pte Ltd

Name: Jesski



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 19 Dec 2020 / 12:39:11

Receipt Date/Time : 19 Dec 2020 / 12:39:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201219-001111

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 - SKR7179Y | | | | |
| As at 15 Dec 2020/18:30:00 | | | | |
| Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - SKR7179Y Enquiry Fee 20201219123831129730 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - FBQ1112R | | | | |
| As at 13 Dec 2020/14:30:00 | | | | |
| Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 2 | Insurance Enquiry - FBQ1112R Enquiry Fee 20201219123831208041 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SDU45M | | | | |
| As at 18 Dec 2020/18:55:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 3 | Insurance Enquiry - SDU45M Enquiry Fee 20201219123831291838 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Result of Insurance Enquiry - SJG5552K | | | | |
| As at 18 Dec 2020/17:45:00 | | | | |
| Insurance Co: AXA INSURANCE PTE LTD | | | | |
| 4 | Insurance Enquiry - SJG5552K Enquiry Fee 20201219123831368140 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Total Before Rounding | | 28.00 | 1.96 | 29.96 |
| Rounding Difference | | | | 0.01 |
| Total Amount Payable | | | | 29.95 |
| Paid By | | | | |
| 559221XXXXXX4989 | | eNETS Credit Card | | 29.95 |
| Total | | | | 29.95 |
| Cash Change | | | | 0.00 |
| Tendered Amount | | | | 29.95 |
| Excess Refundable Amount | | | | 0.00 |

THANK YOU AND HAVE A NICE DAY!