



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.: SMG 620 U

Your Ref.: SME 5809 X

Date: 13/4/2021

ATTN: Motor Claims Department

INS : AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: SMG 620 U & SME 5809 X
Date of Accident: 23/12/2020 @ 0910 HRS
Location: PIE (TUAS) BEFORE KALLANG EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 6,206.00</u>
Loss of Use:	
(6 Days x \$120/Day):	<u>\$ 720.00</u>
LTA Search:	<u>\$ 7.45</u>
Grand Total:	<u>\$ 6,933.45</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

1800 8804 888

Invoice No. : I2020110401

Invoice Date : 13/04/2021

Vehicle No. : SMG 620 U

Make & Model : VOLKSWAGEN POLO

Chassis No. : WVVZZZAWZKU024818

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	5,800.00	5,800.00

7% GST	\$ 406.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$6,206.00
Amount Paid	\$0.00
Balance Due	\$6,206.00

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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LETTER OF AUTHORISATION

Accident on 23/12/2020 @ 09:10 HRS along PIE (TUAS) Before Kallang Exit
involving vehicles nos. SM66204 & SME5809X

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. SM66204 at my/our request, I/We, Fong Ching Lim Benny ("the claimant") of BLK 523A Tampines Central #03-71 Singapore 521523 (address) bearing NRIC no. S8037858J the owner of motor vehicle no. SM66204 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 23 day of 12 (month) 2020 (year).


"The Claimant's" Signature

Name: Fong Ching Lim Benny

NRIC No.: S8037858J


Rico 60 Auto Services Pte Ltd

Name: Jesski

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Dec 2020 / 10:36:45

Receipt Date/Time : 24 Dec 2020 / 10:36:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201224-000950

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 - SME5809X				
As at 23 Dec 2020/09:10:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SME5809X Enquiry Fee 20201224103421685927	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				
559221XXXXXX4989		eNETS Credit Card		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.