



**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.: SBR 9981 R

Your Ref.: YP 2015 P

Date: 18/08/2021

ATTN: Motor Claims Department

INS: AXA Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SBR 9981 R & YP 2015 P

Date of Accident: 13/04/2021 0840HRS

Location: 1077 Eunos Ave 6

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 3,691.50

Loss of Use

(7 Days x \$120/Day): \$ 840.00

LTA Search: \$ 7.49

Grand Total: \$ 4,538.99

***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 Prescella Hoe @ 6286 6060, or email to [claims@rico60.com](mailto:claims@rico60.com).

Thank You,

Prescella Hoe





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

**STATEMENT OF CLAIM**

AXA Insurance Pte Ltd

1800 8804 888

Invoice No. : I2020110784

Invoice Date : 18/08/2021

Vehicle No. : SBR9981R

Make & Model : TOYOTA NOAH

Chassis No. : ZRR800415520

Mileage : -

Terms : Due within 90 days

| NO. | DESCRIPTION   | QUANTITY | PER UNIT<br>(SGD) | AMOUNT (SGD) |
|-----|---|----------|-------------------|--------------|
| 1   | To Carry Out Repair & Respray on Accident<br>Corresponding to Supply on Spare Parts & Labour<br>Charges | 1        | 3,450.00          | 3,450.00     |

|  |                   |
|--|-------------------|
| 7% GST                                   | \$ 241.50         |
| <b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b> | <b>\$3,691.50</b> |
| Amount Paid                              | \$0.00            |
| Balance Due                              | \$3,691.50        |



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 13/04/2021 0540hrs along 1077 Eunos Ave 6  
involving vehicles nos. SBR 9981R & YP 2015P

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. SBR 9981R at my/our request, I/We, Tann Meng Hoa ("the claimant") of 26 Paya Lebar Walk S535944 (address) bearing NRIC no. S1167502 F the owner of motor vehicle no. SBR 9981R 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 04 (month) 2021 (year).

"The Claimant's" Signature

Name: Tann Meng Hoa

NRIC No.: S1167502 F



Rico 60 Auto Services Pte Ltd

Name: Preselia Hoe



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

Print Date/Time : 13 Apr 2021 / 17:41:21

Receipt Date/Time : 13 Apr 2021 / 17:41:21

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210413-003240

Previous Receipt No. :

| S/N                                     | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (\$\$) | GST<br>Amount<br>(\$\$) | Amount<br>After GST<br>(\$\$) |
|---|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SKZ1558J  |   |                                |                         |                               |
| As at 12 Apr 2021/18:25:00              |   |                                |                         |                               |
| Insurance Co: NTUC INCOME INS CO-OP LTD |   |                                |                         |                               |
| 1                                       | Insurance Enquiry - SKZ1558J<br>Enquiry Fee<br>20210413174045855342 | 7.00                           | 0.49                    | 7.49                          |
| Sub-Total                               |   | 7.00                           | 0.49                    | 7.49                          |
| Result of Insurance Enquiry - YP2015P   |   |                                |                         |                               |
| As at 13 Apr 2021/08:40:00              |   |                                |                         |                               |
| Insurance Co: AXA INSURANCE PTE LTD     |   |                                |                         |                               |
| 2                                       | Insurance Enquiry - YP2015P<br>Enquiry Fee<br>20210413174045894384  | 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.