



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.: SME 6946 B

Your Ref.: SMQ 1699 J

Date: 10/11/2021

ATTN: Motor Claims Department

INS : AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: SME 6946 B , SMQ 1699 J & SMR 5051 X

Date of Accident: 13/04/2021 @ 17:45 HRS

Location: PIE TUAS AFTER STEVEN EXIT

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 5,617.50

Loss of Use:

(5 Days x \$100/Day): \$ 1,200.00

3rd Party Report \$ 29.00

LTA Search: \$ 7.49

Grand Total: \$ 6,853.99

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 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

STATEMENT OF CLAIM

AIG ASIA PACIFIC INSURANCE PTE LTD

6419 1000

Invoice No. : I2020111030
Invoice Date : 10/11/2021
Vehicle No. : SME 6946 B
Make & Model : MAZDA 6
Chassis No. : JM6GL1072K0304285
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	5,250.00	5,250.00

7% GST	\$ 367.50
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$5,617.50
Amount Paid	\$0.00
Balance Due	\$5,617.50

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

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LETTER OF AUTHORISATION

Accident on 13/04/2021 @ 17:45hrs along PIE Tuas after Steven Exit
involving vehicles nos. SME6946B, SMQ1699J & SMR5051X

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. SME6946B at my/our
request, I/We, Sim Jung chung ("the claimant")
of 623 Senja Road #13-110

(address) bearing NRIC no. S7125192F the owner of motor vehicle no. SME6946B
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

Rico 60 Auto Services Pte Ltd

Name: Sim Jung chung

Name: _____

NRIC No.: S7125192F



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: gears-support@shift-technology.com

GST Reg No: M400017735

UEN: S66SS0020G

TAX INVOICE

RICO 60 AUTO SERVICES PTE LTD -
SIM JUNG CHUNG

Invoice Number
GR-2021-001320

Invoice Issue Date
16 Apr 2021

Invoice Due Date
23 Apr 2021

Total Amount (S\$) 27.10
Total GST 7.00% (S\$) 1.90
Total Amount Incl. of GST (S\$) 29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	14/04/2021,13/04/2021,SME6946B,SMQ1699J	27.10	1.90	29.00
		Total Amount (S\$)		27.10
		Total GST 7.00% (S\$)		1.90
		Total Amount Incl. of GST (S\$)		29.00

*This is a computer generated document.
No signature is required.*

> Back to OneMotoring



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

Print Date/Time : 14 Apr 2021 / 15:45:23

Receipt Date/Time : 14 Apr 2021 / 15:45:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210414-002894

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SMQ1699J

As at 13 Apr 2021/17:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SMQ1699J
Enquiry Fee
20210414154425837479

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

559221XXXXXX4989	eNETS Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.