



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.: SGW 2299 M

Your Ref.: SH 8307 X

Date: 26/08/2021

ATTN: Motor Claims Department

INS : AXA Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SGW 2299 M & SH 8307 X

Date of Accident: 01/05/2021 1200HRS

Location: Blk 158 D Rivervale Crescent

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 7,062.00

Rental

(8 Days x \$150/Day): \$ 1,200.00

LTA Search: \$ 7.49

Grand Total: \$ 8,269.49

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.

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. : I2020110826
Invoice Date : 26/08/2021
Vehicle No. : SGW2299M
Make & Model : HONDA CIVIC
Chassis No. : MRHFC5650JT000780
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	6,600.00	6,600.00

7% GST	\$ 462.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$7,062.00
Amount Paid	\$0.00
Balance Due	\$7,062.00



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 01/05/2021 1200hrs along BLK 158D Rivervale Crescent
involving vehicles nos. SGW 2299M & SH 8307X

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. SGW 2299M at my/our request, I/We, Nora 'Zimah Binte Mohamed ("the claimant") of BLK 182 Rivervale Crescent #17-297 S. Subur 2 (address) bearing NRIC no. SI8063851 the owner of motor vehicle no. SGW 2299M, 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 01 day of 05 (month) 2021 (year).

"The Claimant's" Signature

Rico 60 Auto Services Pte Ltd

Name: Nora 'Zimah Binte Mohamed

Name: Prescellia Hoe

NRIC No.: SI8063851



KIRALY PTE LTD

UEN No. 201412081C

8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel : 3159 4125

Email: kiralypl@gmail.com

INVOICE TO:

NUR HUSNINA BINTE HUSIN
S8915674B

INVOICE DATE 18/05/2021
INVOICE NO. 1149

Item	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1	BEING RENTAL OF VEHICLE SKD8623Z 4/5 11AM - 11/5 7:30PM REPLACEMENT FOR SGW2299M	150.00	1,200.00



AMOUNT DUE \$1,200.00

KIRALY PTE LTD

> Back to OneMotoring



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

Print Date/Time : 04 May 2021 / 12:23:48

Receipt Date/Time : 04 May 2021 / 12:23:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210504-001812

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 - SJC2400G				
As at 29 Apr 2021/15:30:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJC2400G Enquiry Fee 20210504122237388796	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SHB8080K				
As at 02 May 2021/01:00:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SHB8080K Enquiry Fee 20210504122237453233	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMJ3417E				
As at 02 May 2021/21:35:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SMJ3417E Enquiry Fee 20210504122237518077	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SH8307X				
As at 01 May 2021/12:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SH8307X Enquiry Fee 20210504122237588691	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