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.: SLT 3389 L
Your Ref.: SHB 2087 G

Date: 22/09/2021

ATTN: Motor Claims Department
INS : AXA Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SLT 3389 L & SHB 2087 G
Date of Accident: 25/06/2021 1320HRS
Location: Ang Mo Kio Ave 1

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	$	7,279.00
Rental (8 Days x $180/Day):	$	1,440.00
3rd Party Report:	$	29.00
LTA Search:	$	7.45
Grand Total:	$	8,755.45

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,

RICO 60 AUTO SERVICES PTE. LTD. REG. NO. 201807623M

Prescelia Hoe

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

STATEMENT OF CLAIM

AXA Insurance Pte Ltd

1800-8804-888

Invoice No.	: I2020110912
Invoice Date	: 22/09/2021
Vehicle No.	: SLT3389L
Make & Model	: HONDA ODYSSEY
Chassis No.	: JHMRC1890HC203934
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	6,800.00	6,800.00

7% GST	*$ 476.00*
GRAND TOTAL (INCLUSIVE OF 7% GST)	**$7,276.00**
Amount Paid	$0.00
Balance Due	$7,276.00

RICO 60 AUTO SERVICES PTE LTD REG NO 201807623M

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 25/06/2021 1320hrs along Ang Mo Kio Ave 1
involving vehicles nos. SLT 3389 L & SHB 2087 G.

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. SLT 3389 L at my/our request, I/We, Lim KOK Seng ("the claimant") of Blk 607 Elias Road #11-186 S510607 (address) bearing NRIC no. S1683195 F the owner of motor vehicle no. SLT 3389 L, 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 25 day of 06 (month) 2021 (year).

"The Claimant's" Signature

Rico 60 Auto Services Pte Ltd

Name: Lim KOK Seng

NRIC No.: S1683195 F

Name: Prescelia Hoe

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TAX INVOICE

Name : Lau Yong Wee Leslie

Date: 02/07/2021

NRIC / UEN No. : SXXXX191B

Vehicle No.: SLT 3389 L

Contact No.: 9877 1987

Make/Model: Honda Odyssey

DESCRIPTION	AMOUNT S$
Rental of SMK 8253 Y (Toyota Noah)	
From : 25/06/2021 – 02/07/2021 8 Days x $180/Day	
TOTAL :	$1440

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 -
LAU YONG WEE LESLIE

Invoice Number
GR-2021-002410

Invoice Issue Date
02 Jul 2021

Invoice Due Date
09 Jul 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$)
Sale of Accident Report - Publ	29/06/2021,25/06/2021,SLT3389L,SHB2087G	27.10	1.90	29.00
			Total Amount (S$)	27.10
			Total GST 7.00% (S$)	1.90
			Total Amount Incl. of GST (S$)	**29.00**

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> Back to OneMotoring

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

Print Date/Time : 25 Jun 2021 / 14:20:02
Receipt Date/Time : 25 Jun 2021 / 14:20:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210625-002531

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 - SHB2087G As at 25 Jun 2021/13:20:00 Insurance Co: AXA INSURANCE PTE LTD			
1	Insurance Enquiry - SHB2087G Enquiry Fee 20210625141915512627	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		
559221XXXXXX6772	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.