



**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.: GBJ 5431 E

Your Ref.: SLG 4539 H

Date: 29/4/2022

ATTN: Motor Claims Department

INS : AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: GBJ 5431 E & SLG 4539 H

Date of Accident: 07/08/2021 @ 1700 HRS

Location: CORPORATION RD TWDS TAMAN JURONG

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 18,725.00</u>
Loss of Rental:	
(4 Days x \$150/Day):	<u>\$ 600.00</u>
Towing :	<u>\$ 200.00</u>
Towing :	<u>\$ 180.00</u>
3rd Party Report	<u>\$ 29.00</u>
LTA Search:	<u>\$ 7.49</u>
Grand Total:	<u>\$ 19,741.49</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](mailto:claims@rico60.com).

Thank You,

Jesski Low



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

**STATEMENT OF CLAIM**

AXA INSURANCE PTE LTD

1800 8804 888

Invoice No. : I2020111393

Invoice Date : 29/4/2022

Vehicle No. : GBJ5431E

Make &amp; Model : TOYOTA DYNA

Chassis No. : JTFAT35YX0K213092

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	17,500.00	17,500.00

7% GST	\$ 1,225.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$18,725.00</b>
Amount Paid	\$0.00
Balance Due	\$18,725.00



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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Singapore 415875 | Email: enquiry@rico60.com

Tel: +65 6286 6060 | Fax: +65 6286 7060

## LETTER OF AUTHORISATION

Accident on 07/08/2021 @ 1700 Hrs along Corporation Rd tws Taman Jurong  
involving vehicles nos. GBJ5431E & SLG4539H.

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. GBJ5431E at my/our request, I/We, Sun Chuan Chan Supply & Services ("the claimant") of 1 Bukit Batok Crescent #03-05 WCEGA PLAZA S1658064 (address) bearing NRIC no. 53252078E the owner of motor vehicle no. GBJ5431E, 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 29 day of 04 (month) 2022 (year).

**SUN CHUAN CHAN SUPPLY & SERVICES**

Koh Chee Joo

"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: Sun Chuan Chan Supply & Services

Name: Jesski Low

NRIC No.: 53252078E

**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:**KOH CHEE LOO  
S1761959D**INVOICE DATE**

27/08/2021

**INVOICE NO.**

1239

Item	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1	BEING RENTAL OF VEHICLE GX4464J 7/8 9PM - 11/8 4PM REPLACEMENT FOR GBJ5431E	150.00	600.00

**AMOUNT DUE**

\$600.00

KIRALY PTE LTD



KIRALY

24 HOURS HOTLINE: 9869 3087 / 9423 3975

Total 4 day @ \$ 150 per day

Security Deposit: \_\_\_\_\_ By: \_\_\_\_\_

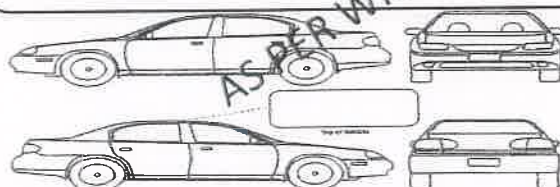
**VEHICLE HIRING AGREEMENT**Rented Vehicle No.: GX4 464JHirer's Own Vehicle No.: 6BJ 5431E**HIRER / DRIVER'S PARTICULARS**

Name (as in I/C): KONCHEE LOO  
 NRIC/Passport No.: S1761959D  
 Date of Birth: 28/07/1966  
 Address: 185 Bukit Batok East Ave 3  
#09-433 S(650285)  
 Name & Address of Employer: \_\_\_\_\_  
 Occupation: \_\_\_\_\_ Age: \_\_\_\_\_  
 Driving Exp: \_\_\_\_\_ Passed Date: \_\_\_\_\_  
 Driving License No.: \_\_\_\_\_  
 D/L Type: Local / International / Others: \_\_\_\_\_  
 Tel: ( ) \_\_\_\_\_ H/P \_\_\_\_\_

Hirer's Signature \_\_\_\_\_

2nd Driver's Signature \_\_\_\_\_

Make & Model: NISSAN Caravan  
 Date/Time Out: 7/8/21 Mileage: \_\_\_\_\_  
 Petrol Level Out: E / 1/4 / 1/2 / 3/4 / F  
 Date/Time In: 11/8/21 Mileage: \_\_\_\_\_  
 Petrol Level In: E / 1/4 / 1/2 / 3/4 / F



I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly Group in connection with this agreement is true.

**Important**

- Only persons above 23 & below 65 yrs of age with more than 2 yrs driving experience authorised licensed and signing this agreement may drive this vehicle.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$10 on top of the petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as full day rental.
- Use of vehicle for illegal purpose (For instance: in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Kiraly Group. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount to be paid immediately in the event of an accident.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200-\$400.
- Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-hours Emergency Service is called upon to respond to such occurrence, the hirer shall bear the cost of such response at \$100.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- I understand and agree to the personal data collection statement.

Hirer's Signature \_\_\_\_\_

Konchee Loo





# PRINCE TOWING SERVICES

CO REG NO: 53405980E

PRINCETOWING.SERVICES@GMAIL.COM / +65 9222 7993

NO. 3835

DATE: 7/8/21



M/S

VEHICLE NO

FROM

TO

REMARKS

Rico 60

GBJ5431E

Corporation Road

02-24 Premier K.B

MODEL

CALL TIME

TIME ARRIVAL

ARRIVAL WORKSHOP

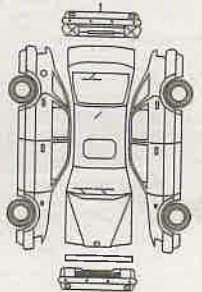
10FT DYING

1750

1820

1930

(A) 98564699.



☐ CHANGE TYRES/PATCH TYRES

☒ ACCIDENT

☐ USE CAR CARRIER

☐ LOADED

☐ BASEMENT/MULTI CARPARK

☐ LOW BODY KIT/LOW SPOILER

☐ OPEN DOOR

☐ JUMP START

☒ USING KING DOLLEY

☐ DISMANTLE BRAKE/SHAFT

☒ CRANE UP/WINCH OUT

AMOUNT S\$

200/-

RECEIVED BY

PRINCE TOWING



## PRINCE TOWING SERVICES

CO REG NO: 53405980E

PRINCETOWING.SERVICES@GMAIL.COM/ +65 9222 7993



NO. 3865

DATE: 12/8/24

M/S

VEHICLE NO

FROM

TO

REMARKS

RICO 60

GBJ 5451 E

8 PREMIER 02-24

51 PA-PA UBI LKK

8 PREMIER 02-24

MODEL

DYNA

CALL TIME

11W

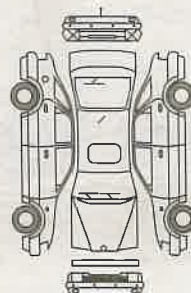
TIME ARRIVAL

12W

ARRIVAL WORKSHOP

1330

2WAY A/R



☐ CHANGE TYRES/PATCH TYRES

☐ ACCIDENT

☐ USE CAR CARRIER

☐ LOADED

☐ BASEMENT/MULTI CARPARK

☐ LOW BODY KIT/LOW SPOILER

☐ OPEN DOOR

☐ JUMP START

☒ USING KING DOLLEY

☐ DISMANTLE BRAKE/SHAFT

☐ CRANE UP/WINCH OUT

AMOUNT S\$

180/-

RECEIVED BY

PRINCE TOWING



## RECORD MANAGEMENT CENTRE

### GENERAL INSURANCE ASSOCIATION OF SINGAPORE

#### RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

## TAX INVOICE

Date of Request: 13/08/2021

Your Ref No: RICO60

RICO 60 AUTO SERVICES PTE LTD

Dear Sir/Madam,

Date of Accident: 07/08/2021 00:00 (SGT)

Vehicle No: GBJ5431E

Place of Accident: Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$)	QTY	AMOUNT (\$)
SLG4539H	Singapore	(29.00 )	1	(27.10 )
GST Amount				(1.90 )
Total Amount Due (GST Inclusive)				(29.00 )

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.





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

Print Date/Time : 10 Aug 2021 / 09:58:52

Receipt Date/Time : 10 Aug 2021 / 09:58:52

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210810-000540

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - GBH2180J As at 09 Aug 2021/10:35:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - GBH2180J Enquiry Fee 20210810095749537169	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLG4539H As at 07 Aug 2021/17:00:00 Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SLG4539H Enquiry Fee 20210810095749590670	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				
559221XXXXXX6772		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.