



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.: SKP 1245 P

Your Ref.: GBE 3670 X

Date: 28/10/2021

ATTN: Motor Claims Department

INS : Lonpac Insurance Bhd

Dear Sir/Madam,

Accident Involving: SKP 1245 P & GBE 3670 X

Date of Accident: 17/08/2021 1130hrs

Location: Jalan Bukit Merah towards CTE

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	7,811.00
Rental		
(8 Days x \$180/Day):	\$	1,440.00
3rd Party Report:	\$	29.00
LTA Search:	\$	7.45
Grand Total:	\$	9,287.45

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,

Prescella Hoe





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

STATEMENT OF CLAIM

Lonpac Insurance Bhd

6250 7388

Invoice No. : I2020110980
Invoice Date : 28/10/2021
Vehicle No. : SKP1245P
Make & Model : HONDA CROSSROAD
Chassis No. : RT11008134
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	7,300.00	7,300.00

7% GST	\$ 511.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$7,811.00
Amount Paid	\$0.00
Balance Due	\$7,811.00



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 17/08/2021 1130hrs along Jalan Bukit Merah twds CTE
involving vehicles nos. SKP 1245P & GBE 3670 X

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. SKP 1245P at my/our request, I/We, Ba Rebecca ("the claimant") of BLK 116B Jalan Tenteram #09-541 S322116 (address) bearing NRIC no. S9219991 F the owner of motor vehicle no. SKP 1245P 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 17 day of 08 (month) 2021 (year).

Ba Rebecca
"The Claimant's" Signature


Rico 60 Auto Services Pte Ltd

Name: Ba Rebecca

Name: Prescelia Hoe

NRIC No.: S9219991 F

**SH AUTO RENTAL AND LEASING PTE LTD**

8 Kaki Bukit Avenue 4 #02-42

Singapore 415875

shunhengleasing@gmail.com

GST Registration No. : 201438489C

Tax Invoice

BILL TO

MUHAMMAD NAJIB BIN

SHAHMAD

SXXXX826H

INVOICE NO. 12633**DATE** 25/08/2021**DUE DATE** 25/08/2021**TERMS** Due on receipt

(X) SKP1245P

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SLX7360X (Honda Freed)	RENTAL : 18/08/2021 - 25/08/2021	8	180.00	1,440.00

*Please kindly send the receipt or transfer image to 8868 1918.

DO NOTE: For all Internet Banking Transfers, please kindly indicate the VEHICLE NUMBER and your NAME in the remarks column during transfer.

Transfers without any indication of the above will not be recorded.

NOTE: A 5% late penalty will be chargeable after a 3 days grace period upon rental due date.

INCLUDES GST TOTAL

94.21

TOTAL

1,440.00

BALANCE DUE

S\$1,440.00



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 -
MUHAMMAD NAJIB BIN SHAHMAD

Invoice Number
GR-2021-003023

Invoice Issue Date
21 Aug 2021

Invoice Due Date
28 Aug 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	19/08/2021,17/08/2021,SKP1245P,GBE3670X	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.*



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

Print Date/Time : 18 Aug 2021 / 11:29:20

Receipt Date/Time : 18 Aug 2021 / 11:29:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210818-001125

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 - GBE3670X As at 17 Aug 2021/11:00:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBE3670X Enquiry Fee 20210818112518193199	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.