



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.: SGK 4226 Z

Your Ref.: SLL 3255 G

Date: 28/09/2021

ATTN: Motor Claims Department

INS : India International Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SGK 4226 Z, SLL 3255 G & SKC 1297 H

Date of Accident: 01/09/2021 2130HRS

Location: CTE/SLE

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 10,700.00

Rental

(16 Days x \$120/Day): \$ 1,920.00

LTA Search: \$ 7.45

Grand Total: \$ 12,627.45

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

Tax Invoice

India International Insurance Pte Ltd

6347 6100

Invoice No. : I2020110920

Invoice Date : 28/09/2021

Vehicle No. : SGK4226Z

Make & Model : TOYOTA WISH

Chassis No. : ZNE100314200

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	10,000.00	10,000.00

7% GST	\$ 700.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$10,700.00
Amount Paid	\$0.00
Balance Due	\$10,700.00



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 01/09/2021 2130hrs along CTE/SLE
involving vehicles nos. SGK 4226 Z, SLL 3255G & SKC 1297 H

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. SGK 4226 Z at my/our request, I/We, Roslaini BT Lamri ("the claimant") of 411 Woodlands street 41 #05-29 S730411 (address) bearing NRIC no. S2180696 Z the owner of motor vehicle no. SGK 4226 Z 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 09 (month) 2021 (year).

The Claimant's Signature

Name: Roslaini BT Lamri

NRIC No.: S2180696 Z



Rico 60 Auto Services Pte Ltd

Name: Prescellia Ho



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TAX INVOICE

Name : Roslaini Bt Lamri

Date: 17/09/2021

NRIC / UEN No. : SXXXX696Z

Vehicle No.: SGK 4226 Z

Contact No.: 9852 2562

Make/Model: Toyota Wish

DESCRIPTION	AMOUNT S\$
Rental of SMK 8253 Y (Toyota Noah)	
From : 02/09/2021 – 17/09/2021	
16 Days x \$120/Day	
TOTAL :	\$1920



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

Print Date/Time : 03 Sep 2021 / 12:29:13

Receipt Date/Time : 03 Sep 2021 / 12:29:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210903-001586

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLL3255G				
As at 02 Sep 2021/21:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLL3255G			
	Enquiry Fee	7.00	0.49	7.49
	20210903122814549245			
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.