



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.: SLW 1116 E

Your Ref.: SLN 1967 M

Date: 23/3/2022

ATTN: Motor Claims Department

INS : India International Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: SLW 1116 E & SLN 1967 M

Date of Accident: 09/10/2021 2134HRS

Location: TRAFFIC LIGHT @ SENGKANG WEST & JALAN KAYU

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 11,235.00

Loss of Rental:

(30 Days x \$120/Day) \$ 3,600.00

Loss of Rental:

(7 Days x \$150/Day) \$ 1,050.00

LTA Search: \$ 7.45

Grand Total: \$ 15,892.45

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 Jacqueline @ 6286 6060, or email to claims@rico60.com.

Thank You,

Jacqueline Ng





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Singapore 415875 | Email: enquiry@rico60.com

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LETTER OF AUTHORISATION

Accident on 09/10/21 2134 HRS along Traffic Light @ Sengkang West & Jalan Kayu
involving vehicles nos. SLW1116E & SLN1967M

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. SLW1116E at my/our
request, I/We, Ng Sai Choo ("the claimant")

of 467 Hougang Ave 9 #08-610
(address) bearing NRIC no. SXXXX873H the owner of motor vehicle no. SLW1116E

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 11 day of October (month) 2021 (year).

"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: Ng Sai Choo

Name: Jacqueline Ng

NRIC No.: SXXXX873H

To claim other party insurance.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

India Ref: MFL2021D0004411
Claimant Ref: SLW 1116E

We/I, RICO 60 AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 10,500.00 (global sum) (repair cost), S\$ 00 (loss of accidental), S\$ 00 (search fee), vehicle no. SLW 1116E that was damaged pursuant to the accident which occurred on 09/10/2021 (date) at TRAFFIC LIGHT @ SENGKANG WEST & JALAN KAYU (location) involving vehicle no. SLN 1967M (insured vehicle). This is pursuant to the inspection conducted on 15/10/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG SAI CHOO ("the third party claimant") of vehicle no. SLW 1116E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLW 1116E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 10,500.00 to RICO 60 AUTO SERVICES PTE LTD

Dated this 20 day of 07 2022

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



MTH

yvonne
5XXXXXX998E
BLK 8 KAKI BUKIT AVE 4
02-24 Premier @ Kaki Bukit (S)
415875

LKK AUTO CONSULTANTS PTE LTD
199607198R
51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933



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

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

STATEMENT OF CLAIM

India International Insurance Pte Ltd

6347 6100

Invoice No. : I2020111263

Invoice Date : 23/03/2022

Vehicle No. : SLW1116E

Make & Model : TOYOTA HARRIER

Chassis No. : ZSU600090509

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	10,500.00	10,500.00

7% GST	\$ 735.00
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$11,235.00
Amount Paid	\$0.00
Balance Due	\$11,235.00



Signature/Company Stamp

I agree to the price as listed above and affirm that the goods are received in good condition.



MV AUTO

• RENTAL AGREEMENT & INVOICE •

MVA: 210191 | H/P: 91060030

* Exchange to
SKC 76462
(BMW 5)
19/10/21 - 17/11/21

Color White	Vehicle Reg. No. SKE 1075X	Model Type Audi A4	Renting Location K.B.
Reference SLW1116E		Agreed Return Date	5 Hours = 1 Day Rental (1 Day Rental / 5 = 1 Hour Extension)
\$ 120 Per Day	\$ Per	KM	Time / Date In 19/10/21 430 pm
\$ Per Week	\$ Per	In	Time / Date Out 11/10/21 815 pm
\$ 3600 Per Month	Cts Per Kilometer	KM Out	Total / Time Chargeable
Hirer's Name Tan Thiam Joo		KM Driven	
Address 967 Hougang Ave 9 #08-610 S530967		Rental Charges Total 37 Days Rental	Dollars cents
I/C No. SXXXX278F		1mth (30 Days)	\$3600.00
Reference Contact	Tel. No. 92765969	7 Days (x \$150/day)	\$1050.00
Driver's Name	Passport / IC No.		
Address			\$4650.00
Driving Licence No.	Expiry	Issued by	
Additional Driver	Tel. No. (Home)		
Address	Passport / IC No. / Country		
Driving Licence No.	Expiry	Issued by	
Method of Payment			
RATES QUOTED ARE FOR USE IN SINGAPORE ONLY. THE HIRER IS SOLELY RESPONSIBLE FOR BREACH OF TRAFFIC LAWS AND ANY PARKING FINES OF SURCHARGES DURING PERIOD OF HIRE. Hirer's signature signifies acceptance of agreement			
X Hirer's Signature / Company Stamp 		Out by IRAN	
Remarks		In by	

NB: Please notify our office should there be any accident involving this hired vehicle as soon as possible.

PREMIER @ KAKI BUKIT
8 KAKI BUKIT AVE 4, GATE 1
#01-48
SINGAPORE 415875

UEN: 53236451
A001

T: 6844 4640
F: 6242 5185



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

Print Date/Time : 11 Oct 2021 / 17:40:30

Receipt Date/Time : 11 Oct 2021 / 17:40:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211011-003303

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SLN1967M As at 09 Oct 2021/21:34:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLN1967M Enquiry Fee 20211011173955318813	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 559221XXXXX6772		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.

Print Received Message

This mail is associated with :

***SLW1116E (MFL2021D0004411)**
[SLN1967M]

TP

NG SAI CHOO

Oct 9 2021 9:00PM

[E]

RICO 60 AUTO SERVICES PTE LTD

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/07/2022 12:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10500.00) - SLW1116E - Claim Handler: Derrick Tan Ming Chye

Approved:10500.00:Request WS to raise Cost of repairs invoice in III's favour