



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:	<u>\$ 11,235.00</u>
Loss of Rental:	
(30 Days x \$120/Day)	<u>\$ 3,600.00</u>
Loss of Rental:	
(7 Days x \$150/Day)	<u>\$ 1,050.00</u>
LTA Search:	<u>\$ 7.45</u>
Grand Total:	<u>\$ 15,892.45</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 Jacqueline @ 6286 6060, or email to claims@rico60.com.

Thank You,

Jacqueline Ng



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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.



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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 Honggang 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

NRIC No.: SXXXX873H

Name: Jacqueline Ng

To claim other party insurance.



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 SLW 1116E		Agreed Return Date	
\$ 120 Per Day	\$ Per	KM	Time / Date In 19/10/21 430 pm
\$ Per Week	\$ Per	In	
\$ 3600 Per Month	Cts Per Kilometer	KM	Time / Date Out 11/10/21 815 pm
Hirer's Name Tan Thiam Joo		Out	
Address 967 Hougang Ave 9 #08-610 S530967		KM	Total / Time Chargeable
I/C No. SXXXX278F		Driven	
Reference Contact		Rental Charges	Dollars cents
Tel. No. 92765969		Total 37 Days Rental	
Driver's Name			
Passport / IC No.			
Address			
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			
Remarks			
		Petrol E 1/4 1/2 3/4 F Out	Petrol E 1/4 1/2 3/4 F In
		Outstanding Petrol will charge in every 1/4, 1/2, 3/4, F @ \$ Per 1/4	
		Sub-Total	
		Others	
		Grand Total	
		Payment Received \$	
		By : (Name in Block Letters)	CASH CHEQUE
		Amount Due / Refundable	
		FRONT	FRONT
		REAR	REAR
		Out by IRAN	
		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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	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 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.