



**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.: PC 8877 D

Your Ref.: GBE 3132 H

Date: 9/2/2022

ATTN: Motor Claims Department

INS: AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Madam,

Accident Involving: PC 8877 D & GBE 3132 H

Date of Accident: 13/10/2021 0920HRS

Location: KENG LEE RD (OUTSIDE WORLD RED SWASTIKA SOCIETY)

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$	<u>8,025.00</u>
Loss of Rental:		
(11 Days x \$180/Day)	\$	<u>1,980.00</u>
3rd Party Report:	\$	<u>29.00</u>
LTA Search:	\$	<u>7.45</u>
Grand Total:	\$	<u>10,041.45</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

AIG Asia Pacific Insurance Pte Ltd

6419 1000

Invoice No. : I2020111196

Invoice Date : 09/02/2022

Vehicle No. : PC8877D

Make & Model : TOYOTA HIACE

Chassis No. : KDH2010230814

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	7,500.00	7,500.00

7% GST	\$ 525.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>	<b>\$8,025.00</b>
Amount Paid	\$0.00
Balance Due	\$8,025.00



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 13/10/2021 0920 HRS along Keng Lee Rd (Outside World Red Swastika Society)  
involving vehicles nos. PC 8877D & GBE 3132 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. PC 8877D at my/our request, I/We, Alex Group Employment Services Pte Ltd ("the claimant") of 18 Boon Lay Way #10-158 Tradehub 21 S609966 (address) bearing NRIC no. 200002324D the owner of motor vehicle no. PC 8877D 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 13 day of 10 (month) 2021 (year).



"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: Alex Group Employment Services Pte Ltd

Name: Jacqueline Ng

NRIC No.: 200001324D



合和旅游巴士服务  
HUP HOE COACH SERVICE

No.: 6665

Registration No. 52879439J  
50 Serangoon North Ave 4 #05-18 First Centre Singapore 555856  
HP: +65-9322 7087 Email: huphoecoach2@hotmail.com

Rental, Hire & Chartered For Overland  
Cars, MPV, Lorries, Mini Buses

OFFICIAL RECEIPT

Date: 24/10/21

兹收到

MR TAN CREE HUA 1/c: S7171811/E

Received From

ALEX GROUP EMPLOYMENT SERVICES PTE LTD

来大银

The Sum Of Dollars

ONE THOUSAND NINE HUNDRED EIGHTY ONLY

系还

Being Payment Of

RENTAL OF BUS FOR 13/10/21 TO 24/10/21

\$ 1980

HUP HOE COACH SERVICE

Cash

Cheque No:

# HIRING AGREEMENT

Ⓐ PC887710

Vehicle No.

PA3373J

Owner

Hup HEE COACH SERVICE  
Alex Group Employment Services Pte Ltd

Hirer

Tan Chee Hua

Address

Blk 783c Woodlands Rise #07-13 (S) 733783

Contact No.

84989580

Hiring Period

13/10/2021 WED 14/4HR

24/10/2021 SUN 13/4HR

Hiring Rate

11 Days x \$180/- = \$1980/-

Hiring Rules

Full tank of diesel at the point of vehicle-hand-over before and after used.

DOB

All damages, summons and accident's excess during the hiring period are to be borne by the hirer.

4/1/1971

The standard terms and conditions of hiring services apply over the hiring period.

Pickup point

Please pickup the vehicle at PREMIER @ KAKI BUKIT

Attn : Mr Lim 93227087  
: Ms Lilian 96881679  
: Ms Sandy 97306185

Signature of Owner

I/C no. 2000023240

Name : Alex Group Employment Services Pte Ltd

Date : 13/10/2021

(Please attach copies of I/C, Driving Licence & Vocational Licence of the hirer.)

Signature of hirer

I/C no. S7171811E

Name : Tan Chee Hua

Date : 13/10/2021



*[Handwritten signature]*



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard #42-01b, Singapore 038989

Email: [gears-support@shift-technology.com](mailto:gears-support@shift-technology.com)

GST Reg No: M400017735

UEN: S66SS0020G

**TAX INVOICE**

RICO 60 AUTO SERVICES PTE LTD -  
TAN CHEE HUA

**Invoice Number**  
GR-2021-003801

**Invoice Issue Date**  
15 Oct 2021

**Invoice Due Date**  
22 Oct 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	14/10/2021,13/10/2021,PC8877D,GBE3132H	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 : 13 Oct 2021 / 13:45:31

Receipt Date/Time : 13 Oct 2021 / 13:45:31

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211013-001787

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 - GBE3132H				
As at 13 Oct 2021/09:20:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBE3132H Enquiry Fee 20211013134439350753	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				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.