



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.: SLD 978 R
Your Ref.: SH 6325 G

Date: 11/4/2022

ATTN: Motor Claims Department
INS : AXA INSURANCE PTE LTD

Dear Sir/Madam,

Accident Involving: SLD 978 R & SH 6325 G
Date of Accident: 25/10/2021 @ 1750 HRS
Location: 582 BUANGKOK GREEN

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	\$ 3,905.50
Loss of Rental:	
(5 Days x \$120/Day):	\$ 600.00
LTA Search:	\$ 7.45
Grand Total:	\$ 4,512.95

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

Thank You,

Yvonne Teoh





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LETTER OF AUTHORISATION

Accident on 25/10/2021 @ 1750 Hrs along 582 Buangkok Green
involving vehicles nos. SLD 978R & SH6325G

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. SLD978R at my/our request, I/We, Tan Lim Yen ("the claimant") of 316 Sembawang Vista #05-185 S(750316) (address) bearing NRIC no. S7721779G the owner of motor vehicle no. SLD978R 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 04 (month) 2022 (year).

"The Claimant's" Signature

Rico 60 Auto Services Pte Ltd

Name: Tan Lim Yen

NRIC No.: S7721779G

Name: Jessie Low



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SH 6325G (Insd veh)	Model: MAZDA 3
	SLD 978R (TP veh)	
Date of Accident/ Time:	25/10/2021	

Repair Estimate	: \$		
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	4,400.00	GLOBAL SUM
Payee Name : RICO 60 AUTO SERVICES PTE LTD			
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability <u>100</u> (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: <u>27</u>	
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative: JESSKI
Date: 29/6/22



MTH

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: Yvonne
Date: 29/6/22



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 29/06/2022

**RICO 60 AUTO SERVICES PTE. LTD.**

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Email: enquiry@rico60.com

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

STATEMENT OF CLAIM

AXA INSURANCE PTE LTD

1800 8804 888

Invoice No. : I2020111363

Invoice Date : 11/04/2022

Vehicle No. : SLD978R

Make & Model : MAZDA 3

Chassis No. : JM6BM42A8G0327798

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	3,650.00	3,650.00

7% GST	\$ 255.50
GRAND TOTAL (INCLUSIVE OF 7% GST)	\$3,905.50
Amount Paid	\$0.00
Balance Due	\$3,905.50



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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TAX INVOICE

Name : NURHADI MOHAMAD BIN MAHAMAD NOOR Date : 30/10/2021

NRIC / UEN No. : S8405550F

Vehicle No. : SLD 978 R

Contact No. : 8498 3080

Make/Model : MAZDA 3

DESCRIPTION	AMOUNT S\$
Rental of SMK 1978 K (HONDA FREED)	
From : 26/10/2021 – 30/10/2021 (5 Days x \$120/Day)	
TOTAL :	\$600.00

RICO 60 AUTO SERVICES PTE LTD

UEN : 201807623M

8 Kaki Bukit Avenue 4, #02-24

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VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name (as in NRIC) : Nurhadi Mohamad Bin Mohamad Noor

NRIC/Passport No.: S8405550 F

Date of Birth : 28/02/1984

Address : 316 Sembawang Vista #05-185 S(750316)

Contact : 8498 3080

ADDITIONAL DRIVER'S PARTICULAR

Name (as in NRIC) : —

NRIC/Passport No.: —

Date of Birth : —

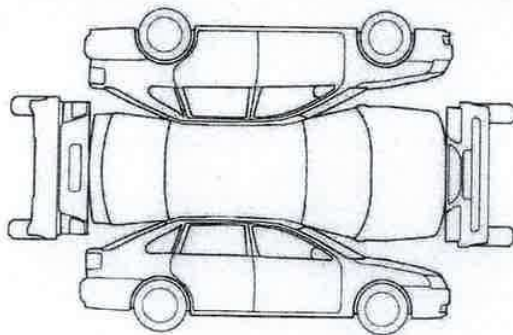
VEHICLE DETAILS

Vehicle Reg. No. : SMK 1978K

Vehicle Make & Model : Honda Freed

Out Date & Time : 26/10/2021 @ 11am — 30/10/2021

VEHICLE CHECKLIST



A – ACCIDENT

D – DENT

S – SCRATCHES

Other Remarks : ACCIDENT VEHICLE REPLACEMENT FOR

TERMS & CONDITIONS

1. ONLY PERSONS ABOVE 24 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. Hirer is responsible for checking and maintaining the engine oil and radiator water level. Vehicle breakdown repair cost due to no engine oil or radiator water will be bare by the hirer.
3. Vehicle is strictly for us in Singapore only and may not be driven out of Singapore without the prior written consent of RICO 60 AUTO SERVICES PTE LTD
4. All vehicles are fitted with anti theft device which will response to the RF at the Singapore Customs. Hirer will be fully liable for all cost and charges incurred in event that the immobiliser is being activated at the Singapore Custom. There will be NO REFUND of Unused rental and hirer shall bear the cost of the following charges: i) SGD\$300.00 for towing from Singapore Customs. ii) SGD\$150 for resetting of immobiliser.
5. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
6. In case of accident, the hirer shall report to the rental office immediately. If there are bodily injuries, a police report must be made within 24 hours
7. Punctured tyres, empty petrol tank, flat battery due to negligence, loss of vehicle's key or locked key inside vehicle, by itself does not constitute to a breakdown and that in the event, the Owner's 24 hours Emergency Services is called upon to respond to such occurrence. the Hirer shall bear the cost of such response at SGD\$50 per trip. Punctured and damaged tyres that cannot be reused will be charged accordingly from SGD\$80-\$200 per tyres.
8. All vehicles are supplied with petrol and should be returned with petrol level likewise. There will be no refund for excess petrol.
9. No refund for early return of vehicle (The hirer shall be liable for excess charges for any late return at rate shown per hour per day). Latest by 6pm.
10. Windscreen and windows damages are not covered under insurance (Range from SGD\$300-\$1000)
11. Smoking, Transportation of Pets and Durian are not allowed. Hirer is responsible for a penalty of SGD\$300.

I have read and agree to the Terms and Conditions on this agreement. All information I have provide to RICO 60 AUTO SERVICES PTE LTD in connection with this agreement is true.

NUVHADI MOHAMAD
S8405550 F

Hirer Name (as in NRIC & NRIC No.



Hirer Signature & Date



RICO 60 AUTO SERVICES PTE LTD

> Back to OneMotoring



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

Print Date/Time : 26 Oct 2021 / 11:42:11

Receipt Date/Time : 26 Oct 2021 / 11:42:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211026-001427

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 - SH6325G As at 25 Oct 2021/17:50:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SH6325G Enquiry Fee 20211026114129243895	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.



Re:<MANDATE IA>

Type

 Question

Message

Please proceed

Reply