GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref

: SHB 6270 S

Your Ref : CB 7426 M

China Taiping Insurance (S) Pte Ltd 3 Anson Rd, Springleaf Tower #16-00 Singapore 079909

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 04.07.2024 @ 0900 hrs along Jurong West Ave 5 x Jurong West Street 72 involving vehicles SHB 6270 S, CB 7426 M and SHB 7670 P

We refer to the above-mentioned accident.

We are claiming as per below:-

	TOTAL	\$ 26,537.45
5.	Towing Fee	\$ 80.00
4.	LTA/GIA Search fee	\$ 27.25
3.	Loss of Rental for 15 Days x \$119.68/ per day (With GST)	\$ 1,795.20
	Loss of Income for 15 Days x \$80/ per day	\$ 1,200.00
1.	Repair Cost-Lump Sum (With GST)	\$ 23,435.00

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice, Rental Agreement/Tax invoice, Mileage Record, Towing Fee and Letter of Authorization for your attention. Kindly let us have your reply with the next 14 days upon receipt of this letter.

If you have any enquiries, please contact us @ 9648-8228 or you may email to us at claims@bifrostauto.com and claims lts@bifrostauto.com

Yours faithfully, BIFROST AUTO PTE. LTD.

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

This is a computer generated letter and does not need a signature.

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

GST at 9% is charged where applicable

GST. Reg. No.: 201929175W

Proforma Invoice

China Taiping Insurance (S) Pte Ltd 3 Anson Rd, Springleaf Tower

#16-00

Singapore 079909

PF.LT.2412020 Inv. No. : Inv. Date: 18-12-2024

Ref:

04.07.2024

Terms: Veh. No.:

14 Davs SHB 6270 S

Make & Model:

Tovota Prius 2019 / CTPL

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1.0	\$21,500.00	\$21,500.00	\$1,935.00
	Remarks: SHB 6270 S				

Subtotal for invoice

S\$21,500.00

GST (9.0%)

S\$1,935.00

Total :

\$\$23,435.00

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

On behalf of BIFROST AUTO PTE. LTD.

(Authorised Signatu

email: claims@bifrostauto.com

(Customer's Signature and Company Stamp)

Please make cheque payable to "BIFROST AUTO PTE LTD" and mail to 6001 BEACH ROAD #22-01, GOLDEN MILE TOWER Singapore 199589 or direct bank transfer to DBS Bank Current Account 070-902-886-1.

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

GST at 9% is charged where applicable

Our Ref: CT24070066

Date: 05 August 2024



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

04/07/2024 @ 09:00 hrs

ALONG

JURONG W AVE 5 and JURONG W ST 72

INVOLVING

CB7426M, SHB7670P

We refer to the above-mentioned accident and wish to inform that Comfort Transportation Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHB6270S (the "Taxi"). The Taxi was hired to NG BAK KHIM IC NO SXXXX046E a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$119.68 per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Fleet Insurance Team Asset Management

This is a computer generated letter. No signature is required.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Jul 2024 / 13:23:39

Receipt Date/Time: 10 Jul 2024 / 13:23:39

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240710-001842

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 - CB7426M As at 04 Jul 2024/09:00:00 Insurance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
1 Insurance Enquiry - CB7426M Enquiry Fee 20240710132227878509		25.00	2.25	27.25
	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference			0.00
	Total Amount Payable			27.25
	Paid By			
	542550XXXXXX9955	eNETS (Credit Card	27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	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.

SAB 6270 S 30559 7213.

			MILEAGE	HOURS OPERATED (TIME)	
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	то
MU.A. 2014	3Ng Bak Khim	Accident		0900 hs	Bel
18.57.204	The state of the s	Repair		Balis	(600 h
N.	,				-
			1//		

Co. Reg. No.: 201929175W

NRIC No: SXXXX046E

LETTER OF AUTHORISATION

Accident on 04.07.2024 @ 0900 hrs along Jurong West Ave 5 x Jurong West Street 72 involving vehicles SHB 6270 S, CB 7426 M and SHB 7670 P

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHB 6270 S at my request, I/We, Ng Bak Khim ("the claimant") of 24 Bukit Batok Street 52 #19-06 (S) 659246 (address) bearing NRIC No SXXXX046E the owner / hirer of motor vehicle no SHB 6270 S, hereby authorize 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 / income and etc to any of their appointed solicitors to act for 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 authorized 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 **Bifrost Auto 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 **Bifrost Auto Pte Ltd** the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Bifrost Auto Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Bifrost Auto Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Bifrost Auto Pte Ltd shall amount to a good discharge of Bifrost Auto Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

THE SOUNDARION TO THE IT TESPECT OF THE SECTION OF	
Dated this	_ (month) 20 <u> </u>
13 dris	Zy. Googginson
Signed by "the claimant"	Signed by Bifrost Auto Pte Ltd
Name: Ng Bak Khim	Name: Yee Leong Ho

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Ng Bak Khim hereby confirm that repairs to my / our vehicle no. SHB 6270 S have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 04.07.2024 @ 0900 hrs

Date out: 18.9-204 @ 1600 hrs

Owner's Signature

Name: Ng Bak Khim

NRIC No.: SXXXX046E

Date: 18.9.2014.

Time: (lip lus.

Haxeel1



Please tow to CDGE Lovang ARC. Thank you

Traffic Police 10 Uhi Avenue 3 Singapore 408865 Tel +65 6547 6201 www.police.gov.sg

Our Ref Date

: J/20240704/0054

: 06 July 2024

TAXI BUSINESS

LIM KIM SENG

Dear Sir/Mdm.

08 JUL 2024 Gao Towing FLEET SAFETY 9009 0092 Havis

CASE OF MAJOR RTA INVOLVING 2 TAXIS AND 1 BUS ALONG JURONG WEST AVE 5 TOWARDS JALAN BAHAR SIGNALISED JUNCTION OF JURONG WEST ST 72 LAMP POST 34 ON 04 JULY 2024.

(Prius Hybrid)
NOTICE FOR SHB6270S COLLECTION.

Please collect the above vehicle which is registered under your name at Traffic Police Vehicle Pound located at 517 Airport Road, Singapore 539942 within 30 working days from the date of this notice. The Duty Officer at Traffic Police Vehicle Pound can be contacted at 6280 7841. The collection hours are:

Day of week	Operational hours	
Monday	10.00 am to 12.30 pm	
	2.00 pm to 5.00 pm	
Transfer to Crider	9.00 am to 12.30pm	
Tuesday to Friday	2.00 pm to 5.00 pm	

- You must make your own arrangements to remove your vehicle at your own cost. If you are authorising someone else to collect the vehicle on your behalf, please ensure that he / she produces his / her NRIC / Passport for verification. Please fill up the letter of authorization at Annex 'A'.
- Take note that the vehicle must be collected within 30 working days from the date of this notice or storage fee will be levied as follows:

Type of vehicle	Storage fee per day
Motorcycle/Scooter	\$20/-
Motorcar	\$40/-
Others	\$80/-

Traffic Police will proceed to dispose the vehicle if it remains unclaimed after 30 working days from the date of this notice.

Yours faithfully.

SSGT MUHAMMAD SYAHIIR **INVESTIGATION OFFICER** TRAFFIC POLICE

A FORCE FOR THE NATION



Traffic Police 10 Ubi Avenue 3 Singapore 408865 Tel +65 6547 6201 www.police.gov.sg

Reference: J/20240704/0054

ANNEX A: LETTER OF AUTHORISATION FOR VEHICLE COLLECTION

hereby a	authoriseof NR	IC / FIN
Passport Number:	to collect my vehicle SHB6270S	on
my behalf from Traffic Police.		
	LOCATION MAP FOR TRAFFIC VEHICLE POU	ND.
1 Claus	The state of the s	
(Signature)	TRAFFIC VEHICLE POUND NO. 517 AIRPORT ROAD	dill
COMFORT TRANSPORTATION PTE 383 SIN MING DRIVE SINGAPORE 575717 TEL: 6565 1186 FAX: 6452 7742 CO. REG. NO. 189303821R	<i>s</i> //	
	POUNIENTS SES	

NOTE: NRIC, FIN CARD OR PASSPORT NUMBER MUST BE PRODUCED FOR VERIFICATION TOGETHER WITH THE NOTICE FOR VEHICLE COLLECTION.







Car Reviced :	
Arrival :	
Complate :	

47 Jalan Pemimpin Halcyon 2 #C01-02 Singapore 577200 Co. Reg. No. 53152603L HP: 900 900 92 Email: Jim.koh@hotmail.com Website: http://www.gaoexpresstowing.sg

CASH SALE/WORK ORDER

CASH	SALE/WORK ORDER	No. 2445613 Date: 역 は 2024
Vehicle No:	車型 Model No: Contact No:	Jump Start/Changing of battery Tyre Replacement Actident/Breakdown Multi/Basement With Load/Cargo Box
由 Location: 5日 Aiport Rd 到 To: Jakang Comfort		King Dolly Transport Charge Low Body Kit
Cash \$:	其他 Others: Tow Truck Driver Name:	Door Opening Service Crane Up/Winch Out Collect Doc/Key
注意本公司對所拖之車輛,在進行中如有 Note: Vehicle is towed at owner's risk. The com other misdemeanour to your vehicle whilst bei		Repo Woodlands and Tuas Checkpoint