

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Inv. No. : PF.LT.2002001
Inv. Date : 04-02-2020
Ref : 14.01.2020
Terms : 14 Days
Veh. No. : SH 7946 H
Make & Model : i40

#	Description	Qty	Rate	Total
1	LUMP SUM REPAIRS	1.0000	\$10,400.00	\$10,400.00
2	LOSS OF INCOME	7.0000	\$80.00	\$560.00
3	LOSS OF HIRE	7.0000	\$107.43	\$752.01
4	SEARCH FEE	1.0000	\$7.00	\$7.00
5	TOWING FEE	1.0000	\$40.00	\$40.00

Remarks:
SH 7946 H

Subtotal for invoice : S\$11,759.01
GST (7.0%) : S\$781.13
Total : S\$12,540.14

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.**



(Customer's Signature and Company Stamp)

(Authorised Signature)

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 7% is charged where applicable

BIFROST AUTO PTE. LTD.

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LETTER OF AUTHORISATION

Accident on 14.01.2020 @ 20:05 hours along Loyang Ave TWDS Tampines involving vehicles SH 7946 H and GBC 7789 Y

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SH 7946 H** at my request, I/We, **Oh Chin Lee** ("the claimant") of **Blk 266 Tampines St 21 # 08 - 08 Singapore 520266** (address) bearing NRIC No **S xxxx602I** the owner / hirer of motor vehicle no **SH 7946 H**, 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.

Dated this 20 day of 01 (month) 20 20 (year)



Signed by "the claimant"

Name: **Oh Chin Lee**

NRIC No: **S xxxx602I**



Signed by Bifrost Auto Pte Ltd

Name: Regina



Our Ref: CT20010337

Date: 23 January 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 14/01/2020 @ 20:05 hrs
ALONG LOYANG AVE TOWARDS TAMPINES
INVOLVING GBC7789Y

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 **SH7946H** (the "Taxi"). The Taxi was hired to **OH CHIN LEE IC NO SXXXX602I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$114.95** 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

Christine Tay
Manager, Fleet Safety

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

BIFROST AUTO PTE. LTD.

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SATISFACTION VOUCHER

I / We, Oh Chin Lee hereby confirm that repairs to my / our vehicle no. SH 7946 H have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 15.01.2020 @ 20:05 hours

Date out: 20.01.2020 @ 17:00hrs



Owner's Signature

Name: Oh Chin Lee

NRIC No.: S xxxx602I

Date: 20.01.2020

Time: 17:00hrs .

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Jan 2020 / 10:11:48

Receipt Date/Time : 15 Jan 2020 / 10:11:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200115-000724

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 - GBC7789Y As at 14 Jan 2020/20:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBC7789Y Enquiry Fee 20200115100820686836	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				
	xxxxxxxxxxx7458	Credit Card: Visa /MasterCard		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.



高 GAO

Express Towing Services

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Blk 27 Marine Crescent Ville #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: http://www.gaoexpresstowing.sg

CASH SALE/WORK ORDER

No. 174243

Date: 15/01/20

寶號 Messrs: BA-17-2001019 LTM / Comfort

車號 Vehicle No: SA 7946H 車型 Model No: Deo

時間(日/夜) Time (day/night): Contact No: —

由 Location: Comfort, Ly

到 To: 9 SM Rig

Cash \$: 40 其他 Others: Accident

經手人 Authorised By: Jim Tow Truck Driver Name: Vinod 3663

- Jump Start/Changing of battery
- Tyre Replacement
- Accident/Breakdown
- Multi/Basement
- With Load/Cargo Box
- King Dolly
- Transport Charge
- Low Body Kit
- Door Opening Service
- Crane Up/Winch Out
- Collect Doc/Key
- Repo
- Woodlands and Tuas Checkpoint

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。
Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCV2020D0000190
Claimant Ref : SH 7946H

We/I, BIFROST AUTO 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\$ 11,950.00 (Global Sum) ~~(repair cost), S\$ _____ (loss of accidental), S\$ _____ (search fee)~~, vehicle no. SH 7946H that was damaged pursuant to the accident which occurred on 14/01/2020 (date) at LOYANG AVE TOWARDS TAMPINES (location) involving vehicle no. GBC 7789Y (insured vehicle). This is pursuant to the inspection conducted on 17/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SH 7946H 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 SH 7946H (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.

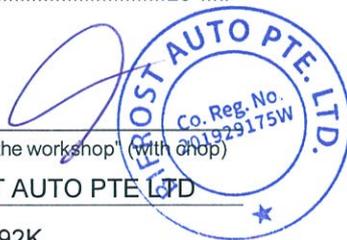
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 11,950.00 to BIFROST AUTO PTE LTD.

Dated this 25 day of March 20 20

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)
Name: BIFROST AUTO PTE LTD
NRIC: 198703792K
Address: 6001 Beach Road
#22-01 Golden Mile Tower S(199589)
Nationality: _____
Occupation: _____



WITNESS:

Signature: [Signature]
Signed by appointed Surveyor
Name: LKK Auto Consultants Pte Ltd
NRIC: 199607198R
Address: 51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)
Nationality: _____
Occupation: _____



ABT

My execution of this Discharge Voucher is only my claim for property damage and not prejudicial to any other claims arising from the same accident.

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Tax Invoice

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Inv. No. : BA.LT.2003004
Inv. Date : 25-03-2020
Ref : 14.01.2020
Terms : 30 Days
Veh. No. : SH 7946 H
Make & Model : i40

#	Description	Qty	Rate	Total	Tax
1	Final Repair Cost - Lump Sum	1.0000	\$9,848.46	\$9,848.46	\$689.39 0000

Subtotal for invoice : S\$9,848.46
GST (7.0%) : S\$689.39
Total : S\$10,537.85

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.**



(Customer's Signature and Company Stamp)

(Authorised Signature)

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.

