Co. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref SHC 3757 U Your Ref SHB 4300 C

<<DATE>>

MS First Capital Insurance Limited 36 ROBINSON ROAD, #16-01 CITY HOUSE, SINGAPORE 068877

**Attention: Motor Claims Department** 

Dear Sir/Mdm.

Accident on 24.01.2020 @ 09:50 hours along Hougang Ave 7 TWDS Punggol involving vehicles SHC 3757 U and SHB 4300 C , SML 9062 U

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost – Lump Sum		\$ 16,900.00
2.	Loss of Income for 36 Days x \$80/- per day		\$ 2,880.00
3.	Loss of Rental for 36 Days x \$118.20/- per day		\$ 4,255.07
4.	Towing Fee		\$ 40.00
		Sub Total	\$ 24,075.07
		Gst 7.0%	\$ 1,480.85
		TOTAL	\$ 25,555.92

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 <a href="mailto:claims@bifrostauto.com">claims@bifrostauto.com</a>

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 7% is chargeable if applicable

GST. Reg. No.: 201929175W

#### **Proforma Invoice**

MS First Capital Insurance Limited 36 ROBINSON ROAD, #16-01 CITY HOUSE, SINGAPORE 068877 Inv. No. : Inv. Date : PF.LT.2006022 17-06-2020

Ref:

24.01.2020

Terms : Veh. No. : 14 Days

Make & Model :

SHC 3757 U Prius

#	Description	Qty	Rate	Total
1	Cost Of Repair- Lump Sum	1	\$16,900.00	\$16,900.00

Remarks: SHC 3757 U

Subtotal for invoice

S\$16,900.00

GST (7.0%)

S\$1,183.00

Total :

S\$18,083.00

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.

Co. Reg. No. 201929175W

(Authorised Signature

(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 7% is charged where applicable

email: claims@bifrostauto.com

Our Ref: CT20010579

Date: 31 January 2020



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

24/01/2020 @ 09:50 hrs

ALONG

HOUGANG AVE 7 TOWARDS PUNGGOL

INVOLVING

SHB4300C, SML9062U

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 SHC3757U (the "Taxi"). The Taxi was hired to TEO SIONG PEH IC NO SXXXX763H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$126.47 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.

Co. Reg. No.: 201929175W

NRIC No: S xxxx763H

#### **LETTER OF AUTHORISATION**

Accident on 24.01.2020 @ 09:50 hours along Hougang Ave 7 TWDS Punggol involving vehicles SHC 3757 U and SHB 4300 C , SML 9062 U

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHC 3757 U at my request, I/We, Teo Siong Peh ("the claimant") of Blk 699A Hougang St 52 # 11 - 63 Singapore 531699 (address) bearing NRIC No S xxxx763H the owner / hirer of motor vehicle no SHC 3757 U, 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 thisda	(month) 20 <u>10</u> (year)	Co. Reg. No. 201929175W
Signed by "the claimant"  Name: <b>Teo Siong Peh</b>	Signed by Bifrost Auto P	te Ltd

Co. Reg. No.: 201929175W

#### **SATISFACTION VOUCHER**

I / We, Teo Siong Peh hereby confirm that repairs to my / our vehicle no. SHC 3757 U have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 24.01.2020 @ 10:25 hours

Date out: 14.0).1010 @ 01:00hx

Owner's Signature

Name: Teo Siong Peh

NRIC No.: S xxxx763H

Date: 19.01.2010

Time: 04:00WY

You Call, We Tow - Fast . Secured . Reliable **Express Towing Services** 

80 45910

WEDOFN 11

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

CASH SALE/WORK ORDER	No. 173819
實際 Messrs:	Jump Start/Changing of battery
車號 Vehicle No: SHC 3757 U Model No: 7 Day 8	Tyre Replacement Accident/Breakdown
時間(日/夜) Time (day/pight):	Multi/Basement With Load/Cargo Box
由 Locatioh:	King Dolly
M. RLG G SMMINS	Transport Charge  Low Body Kit
大文 本色 Athers:	Door Opening Service
極手人 Authorised By: Jr.m. Driver Name: 9033 mvのが	Collect Doc/Key
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 responsilbility for damages or other misdemeanour to your vehicle whilst being towed.	Woodlands and Tuas Checkpoint

實號 Messrs:

### SHC 3757U 306376916

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED	HOURS OPE	RATED (TIME)
		COCCUPATIONS PAIRS IN STREET AND STREET	(KM)	FROM	ТО
2 101/20	Top	016241	217	otoo	1900
21/01/20	Milito	0/6/463	222	23-0-0	0020
22/0/20	Tego	016656	18F	06:45	1830
22/01/20	Mayo	016886	230	2305	0630
23/01/20	Top	01/189	303	Ofor	1930
23/01/20	palto	017404	218	2320	0625
24.01.2020	TRO SIONA PRIN	Adudant		10:26	A.
29.02.2020	Teo Siong Peh	Repair		A.	00:00

# **Edmund**

Joanne Teo Pei Kian <joanneteo@cdge.com.sg> Monday, April 27, 2020 3:00 PM From: Sent: <u>ا</u>ن

Edmund

Re: SHC3757U

Subject:

Dear Edmund,

For the items required by SHC3757U all of those items no stock at CDGE when Feb'2020. Lead time for sea order will be about 9wks

Stock availability only able to advice after PO place to Bornea.

Unit price as per below quoted.

## Thanks

				Lead Time	
S/n CDGE part number	Description	Qty U	Qty Unit price	Indent	List Price USD
104-01-0302-2716-G 81561-4747	104-01-0302-2716-G 81561-47471 PRIG4Q8 LENS & BODY RR LH UPPER	-	127.32	9 wks	339.6
204-01-0302-2717-G 81551-4748:	2 04-01-0302-2717-G 81551-47481 PRIG4Q8 LENS & BODY RR RH UPPER	-	127.32	9 wks	339.6
304-01-0302-2718-G 81456-47020	3 04-01-0302-2718-G 81456-47020 PRIG4Q8 LENS & BODY RR COMB LH LOWER	-	97.86	9 wks	261
404-01-0302-2719-G 81457-47020	4 04-01-0302-2719-G 81457-47020 PRIG4Q8 LENS & BODY RR COMB RH LOWER	$\vdash$	97.86	9 wks	261
504-01-0302-2720-G 81590-47070	5 04-01-0302-2720-G 81590-47070 PRIG4Q8 LAMP ON DOOR REAR LH	$\leftarrow$	110.10	9 wks	293.6
604-01-0302-2721-G 81580-47070	6 04-01-0302-2721-G 81580-47070 PRIG4Q8 LAMP ON DOOR REAR RH	₩	110.10	9 wks	293.6
7 04-01-0302-2534-G 52119-4798(	7 04-01-0302-2534-G 52119-47980 PRIG4Q8 COVER FRONT BUMPER	$\leftarrow$	177.61	9 wks	521

804-01-0302-2712-G 52159-47927 PRIG4Q8 COVER REAR BUMPER	1 165	165.54 9 wks	485.6
904-01-0302-2746-G 81185-47890 PRIG4Q8 UNIT HEADLAMP LH	1 986	989.09 9 wks	2,637.60
1004-01-0302-2747-G 81145-47890 PRIG4Q8 UNIT HEADLAMP RH	1 986	989.09 9 wks	2,637.60
1104-01-0302-2713-G 52453-47900 PRIG4Q8 GUARD REAR BUMPER CENTER	1 140	<b>140.42</b> 9 wks	374.5

Regards,

DID (65) 6383 7454 | Fax (65) 6280 9755 | www.cdge.com.sg | mailto:cs@cdge.com.sg Joanne Teo|Volvo Bus & Parts Sales| ComfortDelGro Engineering



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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]