

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHD 6539 H**
Your Ref : **SHA 7458 S**

LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 03.02.2020 @ 14:30 hours along Scotts Road TWDS Orchard Road involving vehicles SHD 6539 H and SHA 7458 S

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum	\$ 11,900.00
2. Loss of Use for 26 Days x \$80.00/- per day	\$ 2,080.00
3. Loss of Rental for 26 Days x \$117.01/- per day	\$ 3,042.26
Subtotal for invoice	\$ 17,022.26
GST (7.0%)	\$ 1,045.96
TOTAL	\$ 18,068.22

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice, Rental Agreement, Mileage Record 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

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

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Inv. No. : PF.LT.2004006
Inv. Date : 09-04-2020
Ref : 03.02.2020
Terms : 14 Days
Veh. No. : SHD 6539 H
Make & Model : Ioniq

#	Description	Qty	Rate	Total
1	COst Of Repair - Lump Sum	1	\$11,900.00	\$11,900.00

Remarks:
SHD 6539 H

Subtotal for invoice : S\$11,900.00
GST (7.0%) : S\$833.00
Total : S\$12,733.00

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.**



(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.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 03.02.2020 @ 14:30 hours along Scotts Road TWDS Orchard Road involving vehicles SHD 6539 H and SHA 7458 S

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHD 6539 H** at my request, I/We, **Pang Kim Haoi** ("the claimant") of **Blk 157 Yung Loh Road # 13 - 34 Singapore 610157** (address) bearing NRIC No **S xxxx381H** the owner / hirer of motor vehicle no **SHD 6539 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 28 day of 02 (month) 20 20 (year)





Signed by "the claimant"

Name: **Pang Kim Haoi**

NRIC No: **S xxxx381H**



Signed by Bifrost Auto Pte Ltd

Name: Regina

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

SATISFACTION VOUCHER

I / We, Pang Kim Haoi hereby confirm that repairs to my / our vehicle no. SHD 6539 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: 03.02.2020 @ 14:30 hrs

Date out: 28.02.2020 @ 17:00hrs



Owner's Signature

Name: Pang Kim Haoi

NRIC No.: S xxxx381H

Date: 28.02.2020

Time: 17:00hrs

Our Ref: CT20020048

Date: 05 February 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/02/2020 @ 14:30 hrs
ALONG SCOTTS RD TWDS ORCHARD RD
INVOLVING SHA7458S

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 **SHD6539H** (the "Taxi"). The Taxi was hired to **PANG KIM HAOI IC NO SXXXX381H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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.

305378892

SHD6539H

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
30/1/20	P. C. Ho	16196	184	1705	0012
31/1/20	K. H. Pang	16397	201	0735	1700
31/1/20	P. C. Ho	16628	230	1703	0032
1/2/20	K. H. Pang	16867	239	0735	1700
1/2/20	P. C. Ho	17086	219	1703	0026
2/2/20	K. H. Pang	17322	235	0745	1700
2/2/20	P. C. Ho	17552	230	1701	2353
23.02.2020	Pang Kim Hoi	Accident		14:30	at 11
<u>28.02.2020</u>	Pang Kim Hoi	Repair		Repair	<u>17:00</u>