

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHA 9980 L**
Your Ref : **GBB 5177 G**

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 10.02.2020 @ 10:20 hours along Lower Delta Cendex Building involving vehicles SHA 9980L and GBB 5177 G

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum	\$ 7,400.00
2. Loss of Income for 08 Days x \$80/- per day	\$ 640.00
3. Loss of Rental for 08 Days x \$103.43/- per day	\$ 827.44
Subtotal for invoice	\$ 8,867.44
GST (7.0%)	\$ 575.92
TOTAL	\$ 9,433.36

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 charged where applicable

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Inv. No. : PF.LT.2003026
Inv. Date : 23-03-2020
Ref : 10.02.2020
Terms : 14 Days
Veh. No. : SHA 9980 L
Make & Model : i40

#	Description	Qty	Rate	Total
1	Cost Of Repair - Lump Sum	1	\$7,400.00	\$7,400.00
2	Lost Of Income	8	\$80.00	\$640.00
3	Lost Of Rental	8	\$103.43	\$827.44

Remarks:
SHA 9980 L

Subtotal for invoice : S\$8,867.44
GST (7.0%) : S\$575.92
Total : S\$9,443.36

*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**.

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GST at 7% is charged where applicable

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 10.02.2020 @ 10:20 hours along Lower Delta Cendex Building involving vehicles SHA 9980L and GBB 5177 G

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHA 9980 L** at my request, I/We, **Ng Siew Heng** ("the claimant") of **Blk 234 Ang Mo Kio Ave 3 # 02 - 1138 Singapore 560234** (address) bearing NRIC No **S xxxx434A** the owner / hirer of motor vehicle no **SHA 9980 L**, 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 17 day of 02 (month) 20 20 (year)


Signed by "the claimant"

Name: **Ng Siew Heng**

NRIC No: **S xxxx434A**


Signed by Bifrost Auto Pte Ltd
Name: Regina



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SATISFACTION VOUCHER

I / We, Ng Siew Heng hereby confirm that repairs to my / our vehicle no. SHA 9980 L have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 10.02.2020 @ 12:25hrs

Date out: 17.02.2020 @ 17:00



Owner's Signature

Name: Ng Siew Heng

NRIC No.: S xxxx434A

Date: 17.02.2020

Time: 17:00hrs

Our Ref: CC20020194



Date: 13 February 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 10/02/2020 @ 10:20 hrs
ALONG LOWER DELTA CENDEX BUILDING
INVOLVING GBB5177G

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9980L** (the "Taxi"). The Taxi was hired to **NG SIEW HENG IC NO SXXXX434A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$110.67** 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.

