

# BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : SH 8443 K  
Your Ref : SGZ 7722 J

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 13.02.2020 @ 17:15 hours along Airport Road TWDS Eunoz involving vehicles SH 8443 K and SGZ 7722 J

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum	\$ 12,000.00
2. Loss of Income for 21 Days x \$80/- per day	\$ 1,680.00
3. Loss of Rental for 21 Days x \$117/- per day	\$ 2,457.00
4. LTA/GIA Search fee	\$ 7.00
<b>Sun Total</b>	<b>\$ 16,144.00</b>
<b>Gst 7%</b>	<b>\$ 1,012.48</b>
<b>Total</b>	<b>\$ 17,156.48</b>

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice, Rental Agreement/Tax invoice, 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](mailto: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.2006004  
**Inv. Date :** 03-06-2020  
**Ref :** 13.02.2020  
**Terms :** 14 Days  
**Veh. No. :** SH 8443 K  
**Make & Model :** Ioniq

#	Description	Qty	Rate	Total
1	Cost Of Repair - Lump Sum	1	\$12,000.00	\$12,000.00
Remarks: SH 8443 K				

**Subtotal for invoice :** S\$12,000.00  
**GST (7.0%) :** S\$840.00  
**Total :** S\$12,840.00

*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**.

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*GST at 7% is charged where applicable*

# BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

## LETTER OF AUTHORISATION

Accident on 13.02.2020 @ 17:15 hours along Airport Road TWDS Eunus involving vehicles SH 8443 K and SGZ 7722 J

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SH 8443 K** at my request, I/We, **Oh Poh Kiew** ("the claimant") of **Blk 542 Hougang Ave 8 # 05-1283 Singapore 530542** (address) bearing NRIC No **S xxxx155E** the owner / hirer of motor vehicle no **SH 8443 K**, 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 04 day of 03 (month) 20 20 (year)



Signed by "the claimant"

Name: **Oh Poh Kiew**

NRIC No: **S xxxx155E**

Signed by Bifrost Auto Pte Ltd

Name: Rajna

BIFROST AUTO PTE. LTD.

Co. Reg. No.: 201929175W

**SATISFACTION VOUCHER**

I / We, Oh Poh Kiew hereby confirm that repairs to my / our vehicle no. SH 8443 K have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 13.02.2020 @ 18:10 hrs

Date out: 04.03.2020 @ 12:45hrs



Owner's Signature

Name: Oh Poh Kiew

NRIC No.: S xxxx155E

Date: 04.03.2020

Time: ~~12:45hrs~~  
12:45hrs

Our Ref: CT20020282

Date: 19 February 2020



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      13/02/2020    @   17:15 hrs  
ALONG                              AIRPORT ROAD TWDS EUNOS  
INVOLVING                      SGZ7722J

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 **SH8443K** (the "Taxi"). The Taxi was hired to **OH POH KIEW IC NO SXXXX155E** 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 **India International Insurance Pte 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.

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Feb 2020 / 10:33:25

Receipt Date/Time : 14 Feb 2020 / 10:33:25

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200214-000870

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 - SGZ7722J				
As at 13 Feb 2020/17:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGZ7722J			
	Enquiry Fee	7.00	0.49	7.49
	20200214103242308562			
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
Paid By				
	xxxxxxxxxxxx7094	Credit Card:		7.45
		Visa/MasterCard		
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.

CH 8443K.  
305381455

[illegible]