GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref

: SHA 4622 D

Your Ref

: SHC 8368 B

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 03.04.2020 @ 00:15 hours along Clive Street x Dunlop Street involving vehicles SHA 4622 D and SHC 8368 B

We refer to the above-mentioned accident.

We are claiming as per below:-

Repair Cost – Part By Part
Loss of Income for 12 Days x \$80/- per day
Loss of Rental for 12 Days x \$118.16/- per day
Sub Total Tax (7.0%)
TOTAL
\$ 11,134.29
\$ 960.00
\$ 1,417.92
\$ 13,512.21
Tax (7.0%)
\$ 878.65
TOTAL

attention. Kindly let us have your reply with the next 14 days upon receipt of this letter.

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

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

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.2005025

Ref :

28-05-2020 03.04.2020

Terms:

14 Days

Veh. No. :

SHA 4622 D

Make & Model:

Prius

#	Description	Qty	Rate	Total
1	Cost Of Repair - Part By Part	1	\$11,134.29	\$11,134.29

Remarks: SHA 4622 D

Subtotal for invoice

S\$11,134.29

GST (7.0%)

S\$779.40

Total:

S\$11,913.69

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

Co. Reg. No.: 201929175W

LETTER OF AUTHORISATION

Accident on 03.04.2020 @ 00:15 hours along Clive Street x Dunlop Street involving vehicles SHA 4622 D and SHC 8368 B

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHA 4622 D at my request, I/We, Patrick Chua Chong Yew ("the claimant") of Blk 690B Choa Chu Kang Crescent # 10 - 98 Singapore 682690 (address) bearing NRIC No S xxxx866Z the owner / hirer of motor vehicle no SHA 4622 D, 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\	day of	04	(month) 20 <u>\</u>	NO: 12	
			Liu	SO Co. Registrists D. D.	
Signed by "the claimant"			Signed by Bifrost Auto Pte Ltd		
Name: Patrick Chua Chong Yew			Name:	KRAMA.	
NRIC No: S xxxx866Z					

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Patrick Chua Chong Yew hereby confirm that repairs to my / our vehicle no. SHA 4622 D have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the undermentioned date.

Date in: 03.04.2020 @ 09:05 hrs

Date out: 14.04.1010 (2 10:45)

Owner's Signature

Name: Patrick Chua Chong Yew

NRIC No.: S xxxx866Z

Date: 14.04.1011

Time: 10:45/11

Our Ref: CT20040028

Date: 09 April 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

03/04/2020 @ 00:15 hrs

ALONG

CLIVE ST X DUNLOP ST

INVOLVING

SHC8368B

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 SHA4622D (the "Taxi"). The Taxi was hired to PATRICK CHUA CHONG YEW IC NO SXXXX866Z a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.40 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.

CHA 4622D 30639 1807.

	NAME OF DOUG	MILEACE DEADING	MILEAGE TRAVELLED	HOURS OPE
DATE	NAME OF DRIVER	MILEAGE READING	(KM)	FROM
03.04.2020	Patrick Chun	Academ		MID
0501.40.41	Patrick Chua	repair		A