GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref

: SHD 7295 D

Your Ref SJT 5133 T

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 08.07.2020 @ 07:00 hours along Farrer Road TWDS Lornie Road involving vehicles SHD 7295 D and SJT 5133 T

We refer to the above-mentioned accident.

We are claiming as per below:-

	TOTAL	\$ 12756.41
5.	Towing Fee	\$ 80.00
4.	LTA/GIA Search fee(With GST)	\$ 7.49
3.	Loss of Rental for 13 Days x \$126.47/- per day(With GST)	\$ 1644.11
	Loss of Income for 13 Days x \$80/- per day	1040.00
1.	Repair Cost- Part By Part(With GST)	\$ 9984.81

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 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

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 AIG Building Singapore 079120 Inv. No. :

PF.LT.2101039

Inv. Date:

30-01-2021

Ref : Terms : 08.07.2020 14 Days

Veh. No. :

14 Days SHD 7295 D

Make & Model:

Prius

#	Description	Qty	Rate	Total	Tax
1	Cost Of Repair - Part By Part	1.0	\$9,331.60	\$9,331.60	\$653.21

Remarks: SHD 7295 D

Subtotal for invoice :

S\$9,331.60

GST (7.0%)

S\$653.21

Total :

S\$9,984.81

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.

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

Our Ref: CT20070100

Date: 20 July 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/07/2020 @ 07:00 hrs

ALONG FARRER RD TOWARDS LORNIE RD

INVOLVING SJT5133T

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 **SHD7295D** (the "Taxi"). The Taxi was hired to **PE WEE KHENG IC NO SXXXX684I** 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 **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.

Co. Reg. No.: 201929175W

NRIC No: S xxxx6841

LETTER OF AUTHORISATION

Accident on 08.07.2020 @ 07:00 hours along Farrer Road TWDS Lornie Road involving vehicles SHD 7295 D and SJT 5133 T

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHD 7295 D at my request, I/We, Pe Wee Kheng ("the claimant") of Blk 428 Ang Mo Kio Ave 3 # 03 - 2632 Singapore 560428 (address) bearing NRIC No S xxxx684I the owner / hirer of motor vehicle no SHD 7295 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	<u>M</u>	day of	70	(month) 20	<u>10</u> (year)	TAUTO
Shung	P			Ļ	ľui l	Co. Reg. No. 17
Signad by "the sle	:			C:	Difusat Auta I	Danish
Signed by "the cla	ımant			Signed b	y Bifrost Auto I	Pte Lta
Name: Pe Wee Kh	ieng			Name: _	Rajiva.	

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Pe Wee Kheng hereby confirm that repairs to my / our vehicle no. SHD 7295 D have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 08.07.2020 @ 11:10 hrs

f. Jula

Date out: 10.07.)00 P 16:00WK

Owner's Signature

Name: Pe Wee Kheng

NRIC No.: S xxxx6841

Date: 10.07.1010 .

Time: 16:00W(

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Jul 2020 / 12:23:15

Receipt Date/Time

09 Jul 2020 / 12:23:15

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200709-001438

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	t of Insurance Enquiry - SJT5133T 08 Jul 2020/07:00:00	IOS DES LED	301 (33)	(54)	(34)
	ance Co: AIG ASIA PACIFIC INSURAN	ICE PTE, LTD.			
	Insurance Enquiry - SJT5133T Enquiry Fee 20200709122225196749		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		411911XXXXXX7094	eNETS Credit Car	d	7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			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.





47 Jalan Pemimpin Halcyon 2 #C01-02 Singapore 577200 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: http://www.gaoexpresstowing.sg

CASH	SALE/WORK ORDER	No. 189970 Pate: 8/7/20
寶號 Messrs:		Jump Start/Changing of battery
車號 Vehicle No:	車型 Prius Model No:	Tyre Replacement Accident/Breakdown
時間(印夜) Time (day/night):	Contact No:	Multi/Basement With Load/Cargo Box
由 Location:	1	King Dolly
到 To:	Miling	Transport Charge Low Body Kit
Cash \$: #80/-	其他 Others:	Door Opening Service Crane Up/Winch Out
經手人 Authorised By:	Tow Truck Driver Name:	Collect Doc/Key
	有任何損失或破壞,一概由車主自行負責。 mpany accepts no responsilbility for damages or eing towed.	Repo Woodlands and Tuas Checkpoint

SHD7295D 305409984

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								MILEAGE	HOURS OPER	RATED (TIME
DATE	NAME OF DRIVER		MILE	AGE	REAI	DING		TRAVELLED (KM)	FROM	то
6/2	Po	2	2	8	5	4	7	205.6	4.30	12-10
6/7	CURL	2	2	8	9	g	0	2272	1500	0340
7/7	Pe	2	2	8	9	8	0	358.0	4.25	1.20
7/7	(42N	2	2	9	4	P	2	2435	1445	0325
8 7	Pe	2	2	a	4	8	2		4.20	buta
OB. UT. HOW	CHEW BEN LEE			ACCI	hul				\II:II}	yus
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