## BIFROST AUTO PTE, LTD.

GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref SHA 8317J

Your Ref

: GBJ 766Y

India International Insurance Pte Ltd 64 Cecil Street #04/ #05 IOB Building Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 05.07.2020 @ 14:00 hours along Hougang Ave 7 T - Junction Carpark Entrance involving vehicles SHA 8317 J and GBJ 766 Y

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost – Lump Sum (With GST)	\$ 23,540.00
2.	Loss of Income for 16 Days x \$80/- per day	\$ 1,280.00
3.	Loss of Rental for 16 Days x \$125.40 per day (With GST)	\$ 2,006.40
4.	LTA/GIA Search fee (With GST)	\$ 7.49
5.	Towing Fee	\$ 80.00
	TOTAL	\$ 26,913.89

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

## BIFROST AUTO PTE. LTD.

Co. Reg. No.: 201929175W

NRIC No: Sxxxx491E

#### **LETTER OF AUTHORISATION**

Accident on 05.07.2020 @ 14:00 hours along Hougang Ave 7 T - Junction Carpark Entrance involving vehicles SHA 8317 J and GBJ 766 Y  $\,$ 

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHA 8317J at my request, I/We, Ng Kee Long ("the claimant") of Blk 464 Upper Serangoon Road # 06-1219 Singapore 530464 (address) bearing NRIC No Sxxxx491E the owner / hirer of motor vehicle no SHA 8317J, 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	(month) 20 10 (year)	OST AUTO
VEJER NA		Him	201929175W
Signed by "the claimant" Name: Ng Kee Long		Signed by Bifrost Auto Pte Name:	Ltd



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

## **EXPRESS SETTLEMENT**

# DISCHARGE VOUCHER III-Direct Settlement (PODS)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicia to any other claims arising from the same accident.

India Ref:MFL2020D0001248 Claimant Ref:SHA 8317J

We/I, BIFROST AUTO PTE LTD ("the workshop") her	eby confirm that we/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd	LKK Auto Consultants Pte Ltd (name
of Surveyor) with respect to the amount claimed for S\$ 23,540 use/rental), S\$727.49(see shows), vehicle noSHA 8317 Jthat was	0.00 (repair cost), S\$ 2,006.40 (loss of
use/rental), S\$727.49(see-sh-fee), vehicle noSHA 8317Jthat was	damaged pursuant to the accident which occurred
on 05/07/2020 (date) at BLK 335 HOUGANG AVE 7	(location) involving vehicle no.GBJ 766Y(insured
vehicle). This is pursuant to the inspection conducted on 09/07/2020 (date	a) at "the workshop".
CITYCAR	PTF LTD (Who whind next)
We/l confirm that we/l are/am authorized by the owner CITYCAB claimant") of vehicle no.SHA 8317J to make the claim as set out in the a	PIELID ("the third party
the matter on his/her behalf in a manner that we/l deem fit. We/l enclo	
party claimant".	, ,
F,	
We/I further confirm that we/I will indemnify India International Insurance	e Pte Ltd for all damages, loss and/or expense that
they will or have already incurred in the event that "the third party of	
further claim against the former for any loss and expenses suffered pe	
of use pursuant to the damage to SHA 8317J (vehicle no.) as a result of	if the accident.
We/I confirm that the agreement reached above is in full and final so	ettlement of all claims of "the third party claimant"
pursuant to the accident and that further this settlement is reached on a	
basis.	
This agreement is subject to the application of Singapore law and the Si	ngapore Courts have exclusive jurisdiction over any
dispute arising out of the same.	
- 00 070 00 PIE	BOST ALITO DTE LTD
We/I authorize you to pay the total amount of S\$ 26,273.89 to BIF	ROST AUTO PTE ETD
Dated this day of	
Dated tris day of	
CLAIMANT:	WITNESS: ((LKK))
N (0,000,100)	Signature:
Signature: Signed by "the workshop" (with chop)	Signed by appointed Surveyor
Name: Bifrost Anto Ke Hd*	Name: LKK Auto Consultants Pte Ltd
NRIC: 2019 29175 W	NRIC: 199607198R
Address: 6001 Beach Ro	Address: 51 Ubi Avenue 1
#22-01 5(199589)	#01-25 Paya Ubi Ind. Park S(408933)
Nationality:	Nationality:
Occupations	Occupations

## BIFROST AUTO PTE. LTD.

GST. Reg. No.: 201929175W

Tax Invoice

**India International Insurance Pte Ltd** 

**64 Cecil Street** 

#04/ #05 IOB Building Singapore 049711

Inv. No.: BA.LT.2102003 Inv. Date:

02-02-2021

Ref: Terms:

05.07.2020 30 Days

Veh. No.:

**SHA 8317J** 

Make & Model:

Prius

#	Description	Qty	Rate	Total	Тах
1	LUMP SUM REPAIR AS RECOMMEDED BY SURVEYOR	1.0	\$22,000.00	\$22,000.00	\$1,540.00

Subtotal for invoice

S\$22,000.00

GST (7.0%)

S\$1,540.00

Total :

\$\$23,540.00

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.

AUTO

(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.

Our Ref: CC20070062

Date: 07 July 2020



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/07/2020 @ 14:00 hrs

ALONG HOUGANG AVE 7 T-JUNCTION CARPARK ENTRANCE

INVOLVING GBJ766Y, , CIRCUIT BOX/CONTROL BOX

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 SHA8317J (the "Taxi"). The Taxi was hired to NG KEE LONG IC NO SXXXX491E a registered hirer-operator of CityCab 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 **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.

# SHA 85175 30154091524

DATE	NAME OF DRIVER	MILEAGE REA	ADING	MILEAGE TRAVELLED	HOURS OP	ERATED (TIME
1/7/20 2/7/20 3/7/20 3/7/20 06.07.1010 10.07.1010	NG KEE LONG NG KEE LONG NG KEE LONG NG KEE LONG NG KEE LONG	3770 3774 3777 3779 Actident	59426099	387 387 318 239	1203 1112 1116 1232 14:00	1305 2338 2347 0007 FILKN J 13:00

### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

06 Jul 2020 / 16:16:51

Receipt Date/Time

06 Jul 2020 / 16:16:51

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200706-002757

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 - GBJ766Y				
As at 05 Jul 2020/14:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1 Insurance Enquiry - GBJ766Y Enquiry Fee 20200706161553318329		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

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LE/
SA
SH
CAS

Date:\_

No.

真派 Messrs:	Jump Start/Changing of battery
車號 SHA 8317 車型 Rich No: (Prov. Vehicle No: Original Note No. SHA 83175 車型 Nodel No: (Prov. No. No. No. No. No. No. No. No. No. No	Tyre Replacement
tht):	Multi/Basement
由 Location:	With Load/Cargo Box  King Dolly
A SIN MM	Transport Charge
Cash \$:	Door Opening Service
極手人 Tow Truck Authorised By: Driver Name:	Collect Doc/Key
他之車輪,在進行中如7 	Repo  Woodlands and Tuas Checkpoint

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

# **View Received Message**

This mail is associated with:

\*SHA8317J (MFL2020D0001248) [GBJ766Y] CITYCAB PTE LTD Jul 5 2020 2:00PM Bifrost Auto Pte Ltd

K_HQ					
Alert - Adj Mandate Approved (\$\$26273.89) - SHA8317J - Claim Handler: Gabriel Wee					
73.89.					
3.09.					
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#### **DOCUMENTS SUMMARY**

There are no documents.