

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHC 7042Y**
Your Ref : **SHA 1517U**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 03.07.2020 @22:35 hour along Still Road X East Coast Road involving vehicles SHC 7042 Y and SHA 1517 U

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum (With GST)	\$	22,470.00
2. Loss of Income for 20 Days x \$80/- per day	\$	1,600.00
3. Loss of Rental for 20 Days x \$110.67 per day (With GST)	\$	2,213.40
4. Towing Fee	\$	80.00
TOTAL	\$	26,363.40

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

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Proforma Invoice

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

Inv. No. : PF.LT.2101034
Inv. Date : 29-01-2021
Ref : 03.07.2020
Terms : 14 Days
Veh. No. : SHC 7042Y
Make & Model : i40

#	Description	Qty	Rate	Total	Tax
1	Cost of Repair - Lump Sum	1.0	\$21,000.00	\$21,000.00	\$1,470.00

Remarks:
SHC 7042Y

Subtotal for invoice : S\$21,000.00
GST (7.0%) : S\$1,470.00
Total : S\$22,470.00

*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

Our Ref: CC20070069



Date: 07 July 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/07/2020 @ 22:35 hrs
ALONG STILL RD X EAST COAST RD
INVOLVING SHA1517U

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 **SHC7042Y** (the "Taxi"). The Taxi was hired to **KOH YONG LIT (XU YONG LI) IC NO SXXXX777D** 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

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BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 03.07.2020 @22:35 hour along Still Road X East Coast Road involving vehicles SHC 7042 Y and SHA 1517 U

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHC 7042Y** at my request, I/We, **Koh Yong Lit** ("the claimant") of **Blk 635A Punggol Drive # 16-613 Singapore 821635** (address) bearing NRIC No **Sxxxx777D** the owner / hirer of motor vehicle no **SHC 7042Y**, 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 22 day of 07 (month) 20 20 (year)



Signed by "the claimant"

Name: **Koh Yong Lit**

NRIC No: **Sxxxx777D**



Signed by Bifrost Auto Pte Ltd

Name: Regina



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SATISFACTION VOUCHER

I / We, Koh Yong Lit hereby confirm that repairs to my / our vehicle no. SHC 7042Y have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 03.07.2020 @ 22:35 hrs

Date out: 22.07.2020 @ 11:30 hrs



Owner's Signature

Name: Koh Yong Lit

NRIC No.: Sxxxx777D

Date: 22.07.2020

Time: 11:30 hrs



You Call, We Tow - Fast . Secured . Reliable

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. 189965

Date: 6/7/2020

寶號

Messrs: Jim

車號

Vehicle No: SHC7074Y

車型

Model No: I40

時間(日/夜)

Time (day/night): 6/7

Contact No:

由

Location: Loyang

到

To: Sin Ming

Cash \$: \$80/-

其他

Others:

經手人

Authorised By: [Signature]

Tow Truck

Driver Name: [Signature]

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。

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

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

