

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHD 6528 P**
Your Ref : **GBG 4970 M**

EQ Insurance Company Ltd
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

Attention: Motor Claims Department

Dear Sir/Mdm,

Accident on 28.07.2020 @ 12:30 hours along PIE TWDS Changi Exit Eunos Slip Road involving vehicles SHD 6528 P and GBG 4970 M , XD 6819 K

We refer to the above-mentioned accident.

We are claiming as per below:-

| | | |
|--|-----------|------------------|
| 1. Repair Cost – Part By Part (With GST) | \$ | 22,679.72 |
| 2. Loss of Income for 11 Days x \$80/- per day | \$ | 880.00 |
| 3. Loss of Rental for 11 Days x \$126.47 per day(With GST) | \$ | 1,391.17 |
| 4. LTA/GIA Search fee (With GST) | \$ | 7.49 |
| 5. Towing Fee | \$ | 80.00 |
| TOTAL | \$ | 25,038.38 |

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.

GST. Reg. No. : 201929175W

Proforma Invoice

EQ Insurance Company Ltd
5 Maxwell Road
#17-00 Tower Block MND Complex
Singapore 069110

Inv. No. : PF.LT.2101033
Inv. Date : 29-01-2021
Ref : 28.07.2020
Terms : 14 Days
Veh. No. : SHD 6528 P
Make & Model : Prius

| # | Description | Qty | Rate | Total | Tax |
|---|-------------------------------|-----|-------------|-------------|------------|
| 1 | Cost of Repair - Part By Part | 1.0 | \$21,196.00 | \$21,196.00 | \$1,483.72 |

Remarks:
SHD 6528 P

Subtotal for invoice : S\$21,196.00
GST (7.0%) : S\$1,483.72
Total : S\$22,679.72

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: CT20070365

Date: 03 August 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/07/2020 @ 12:30 hrs
ALONG PIE TWDS CHANGI EXIT EUNOS SLIP ROAD
INVOLVING GBG4970M, XD6819K

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 **SHD6528P** (the "Taxi"). The Taxi was hired to **TIONG OON CHUONG IC NO SXXXX960E** 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 **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.

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 28.07.2020 @ 12:30 hours along PIE TWDS Changi Exit Eunos Slip Road involving vehicles SHD 6528 P and GBG 4970 M , XD 6819 K

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHD 6528 P** at my request, I/We, **Tiong Oon Chuong** ("the claimant") of **Blk 113 Whampoa Road # 10 - 87 Singapore 320113** (address) bearing NRIC No **S xxxx960E** the owner / hirer of motor vehicle no **SHD 6528 P**, 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 06 day of 08 (month) 20 20 (year)



Signed by "the claimant"

Name: **Tiong Oon Chuong**

NRIC No: **S xxxx960E**



Signed by Bifrost Auto Pte Ltd

Name: Regina



BIFROST AUTO PTE. LTD.

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SATISFACTION VOUCHER

I / We, Tiong Oon Chuong hereby confirm that repairs to my / our vehicle no. SHD 6528 P have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 28.07.2020 @ 12:30 hrs

Date out: 07.08.2020 @ 11:45hrs



Owner's Signature

Name: Tiong Oon Chuong

NRIC No.: S xxxx960E

Date: 07.08.2020

Time: 11:45hrs



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Jul 2020 / 15:25:22

Receipt Date/Time : 28 Jul 2020 / 15:25:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200728-002319

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 - GBG4970M

As at 28 Jul 2020/12:30:00

Insurance Co: EQ INSURANCE COMPANY LTD

1 Insurance Enquiry - GBG4970M

Enquiry Fee

20200728152424813901

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 0.00

Total Amount Payable 7.45

Paid By

411911XXXXXX7094 eNETS Credit Card 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.



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

寶號
Messrs:

GM

車號

Vehicle No: SND 6528P

車型

Model No: Prim

時間(日夜)

Time (day/night):

Contact No: _____

由

Location: Coyang

到

To: Sin Ming

Cash \$:

\$80

其他

Others: _____

經手人

Tow Truck

Authorised By: _____

Driver Name: _____

No. 189964

Date: 28/7/2020

- | | |
|-------------------------------------|--------------------------------|
| <input type="checkbox"/> | Jump Start/Changing of battery |
| <input type="checkbox"/> | Tyre Replacement |
| <input checked="" type="checkbox"/> | Accident/Breakdown |
| <input type="checkbox"/> | Multi/Basement |
| <input type="checkbox"/> | With Load/Cargo Box |
| <input type="checkbox"/> | King Dolly |
| <input type="checkbox"/> | Transport Charge |
| <input type="checkbox"/> | Low Body Kit |
| <input type="checkbox"/> | Door Opening Service |
| <input type="checkbox"/> | Crane Up/Winch Out |
| <input type="checkbox"/> | Collect Doc/Key |
| <input type="checkbox"/> | Repo |
| <input type="checkbox"/> | Woodlands and Tuas Checkpoint |

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.

