GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref

:SHD 3288 B

Your Ref

: GBG 3548 G

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 25.07.2020 @ 13:30 hours along CTE Slip Road TWDS PIE (Changi) involving vehicles SHD 3288 B and GBG 3548 G , SMD 4250 T , SJE 9946 S

We refer to the above-mentioned accident.

We are claiming as per below:-

| 1. | Repair Cost – Lump Sum (With GST) | \$ 15,515.00 |
|----|--|-----------------|
| 2. | Loss of Income for 12 Days x \$80/- per day | \$ 960.00 |
| 3. | Loss of Rental for 12 Days x \$114.95 per day (With GST) | \$ 1,379.40 |
| 4. | LTA/GIA Search fee (With GST) | \$ 7.49 |
| 5. | Towing Fee | \$ 80.00 |
| | TOTAL | \$ 17,941.89 |

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

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.2101032

Inv. Date: Ref: 29-01-2021 25.07.2020

Terms:

14 Days

Veh. No.:

SHD 3288 B

Make & Model:

i40

| # | Description | Qty | Rate | Total | Tax |
|---|---------------------------|-----|-------------|-------------|------------|
| 1 | Cost of Repair - Lump Sum | 1.0 | \$14,500.00 | \$14,500.00 | \$1,015.00 |
| | Remarks: | | | | |

SHD 3288 B

Subtotal for invoice :

S\$14,500.00

GST (7.0%) :

S\$1,015.00

Total :

S\$15,515.00

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.

(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: CT20070342

Date: 03 August 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/07/2020 @ 13:30 hrs

ALONG CTE SLIP ROAD TWDS PIE (CHANGI)
INVOLVING GBG3548G, SMD4250T, SJE9946S

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 SHD3288B (the "Taxi"). The Taxi was hired to BOH JEE CHIAT IC NO SXXXX184E a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$114.95 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.

Co. Reg. No.: 201929175W

NRIC No: S xxxx184E

LETTER OF AUTHORISATION

Accident on 25.07.2020 @ 13:30 hours along CTE Slip Road TWDS PIE (Changi) involving vehicles SHD 3288 B and GBG 3548 G , SMD 4250 T , SJE 9946 S

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHD 3288 B at my request, I/We, Boh Jee Chiat ("the claimant") of Blk 552 Ang Mo Kio Ave 10 # 23 - 1978 Singapore 560552 (address) bearing NRIC No S xxxx184E the owner / hirer of motor vehicle no SHD 3288 B, 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 | 060 | day of | 08 | (month) 20 _ | (year) | OST AUTO | |
|--|------|--------|----|--|--------|----------------|--|
| 76 | Stor | | | | Hui" | Co. Reg. No. 7 | |
| Signed by "the claimant" Name: Boh Jee Chiat | | | | Signed by Bifrost Auto Pte Ltd Name: Ref Re | | | |

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Boh Jee Chiat hereby confirm that repairs to my / our vehicle no. SHD 3288 B have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 25.07.2020 @ 14:30 hrs

AN: Xm

Date out: (15.08.)(1)() 11:45/11

Owner's Signature

Name: Boh Jee Chiat

NRIC No.: S xxxx184E

Date: M.M. NO

Time: 1/:45/1/5

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Jul 2020 / 10:21:19

Receipt Date/Time 27 Jul 2020 / 10:21:19

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200727-000707

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 - GBG3548G 25 Jul 2020/13:30:00 ance Co: EQ INSURANCE COMPANY | LTD | , , | , , | , , |
| 1 | Insurance Enquiry - GBG3548G Enquiry Fee 20200727102020365337 | | 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 | rd | 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, 7 Jalan Pemimpin Halcyon 2 #C01-02 Singapore 577200 | You Call, We Tow - Fast . Secured . Reliable 7 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 | Reliable mail.com Website: http://www.gaoexpresstowing.sg |
|---|---|---|
| CASH | CASH SALE/WORK ORDER | No. 189963 |
| 實施 Messrs: | | Date: 07 1 00 00 |
| 車號 Vehicle NoSHO 3788月 計画のよう | 車型 Model No: 140 | Jump Start/Changing of battery Tyre Replacement Acadeht/Breakdown |
| ण्ड विश्वर्थ (day/night): | Contact No: | Multi/Basement |
| 由 Location: (g) (my | | With Load/Cargo Box |
| э́! | Sin Miny | Transport Charge |
| Cash \$: | 其他 Others: | L Low Body Kit Door Opening Service |
| 經手人 Authorised By: | Tow Truck Driver Name: | Crane Up/Winch Out Collect Doc/Key |
| 注意本公司對所拖之車輛,在進行中如有任何損 Vote: Vehicle is towed at owner's risk. The company acce other misdemeanour to your vehicle whilst being towed. | 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 responsilbility for damages or other misdemeanour to your vehicle whilst being towed. | Repo Woodlands and Tuas Checkpoint |

SHD 5288B V 306413424 V

| DATE | NAME OF DRIVER | | MILEAGI | E READI | NG | MILEAGE TRAVELLED | HOURS OPE | RATED (T |
|------------|----------------|----|---------|---------|--------|----------------------|-----------|----------|
| 74/7 | 130h | 4 | 1 2 | 14: | 10 | (KM) | FROM | ТО |
| 24/7 | HO | | | 12 | | 220 | 0716 | 450 |
| 25/7 | Bd | 14 | 13 | 09 | 9 | 172 | 1740 | |
| OKOV.70.2C | BON TEE CHIAT | | Acud | | ++ $-$ | 134 | 820 | 215 |
| ON.08.10H) | BON JEE CHIAL | + | Repa | | | | 14:30 | 184 X2 |
| | 11 | 1 | Lopu | - | - | | Hillio | -11:4h |
| | | + | ++ | _ | | | | |
| | | | ++ | - | | | | |
| | | | ++ | - | | | | |
| | | | + | - | | | | |
| | | - | - | - | | | | |

Flag off 5/8/2000 1180hg