

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHA 7241 A**
Your Ref : **SJP 1486 Y**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 26.09.2020 @ 15:50 hours along Cairnhill Road TWDS Scotts Road involving vehicles SHA 7241 A and SJP 1486 Y

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost-Part by Part(With GST)	\$ 12,037.67
2. Loss of Income for 07 Days x \$80/- per day	\$ 560.00
3. Loss of Rental for 07 Days x \$125.19/- per day(With GST)	\$ 876.33
4. LTA/GIA Search fee(With GST)	\$ 7.49
5. Towing Fee	\$ 80.00
TOTAL	\$ 13,561.49

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

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

Inv. No. : PF.LT.2103018
Inv. Date : 17-03-2021
Ref : 26.09.2020
Terms : 14 Days
Veh. No. : SHA 7241 A
Make & Model : Ioniq

#	Description	Qty	Rate	Total	Tax
1	Cost of Repair-Part by Part	1.0	\$11,250.16	\$11,250.16	\$787.51

Remarks:
SHA 7241 A

Subtotal for invoice : S\$11,250.16
GST (7.0%) : S\$787.51
Total : S\$12,037.67

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: CT20090412

Date: 28 September 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 26/09/2020 @ 15:50 hrs
ALONG CAIRNHILL RD TWDS SCOTTS RD
INVOLVING SJP1486Y

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 **SHA7241A** (the "Taxi"). The Taxi was hired to **LOH KHAI MENG IC NO SXXXX769C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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

Philip Chia
Manager, Fleet Safety

This is a computer generated letter. No signature is required.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Sep 2020 / 13:38:37

Receipt Date/Time : 28 Sep 2020 / 13:38:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200928-001972

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SJP1486Y				
As at 26 Sep 2020/15:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJP1486Y Enquiry Fee 20200928133758645218	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 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.

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

SATISFACTION VOUCHER

I / We, Loh Khai Meng hereby confirm that repairs to my / our vehicle no. SHA 7241 A have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 26.09.2020 @ 15:50 hrs

Date out: 02.10.2020 @ 14:15hrs



Owner's Signature

Name: Loh Khai Meng

NRIC No.: S xxxx769C

Date: 02.10.2020

Time: 14:15hrs

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 26.09.2020 @ 15:50 hours along Cairnhill Road TWDS Scotts Road involving vehicles SHA 7241 A and SJP 1486 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 7241 A** at my request, I/We, **Loh Khai Meng** ("the claimant") of **Blk 125 Pasir Ris Street 11 # 05 - 401 Singapore 510125** (address) bearing NRIC No **S xxxx769C** the owner / hirer of motor vehicle no **SHA 7241 A**, 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 02 day of 10 (month) 20 20 (year)



Signed by "the claimant"

Name: **Loh Khai Meng**

NRIC No: **S xxxx769C**



Signed by Bifrost Auto Pte Ltd

Name: Regina





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.gaoexpress towing.sg>

CASH SALE/WORK ORDER

No. 195455

Date: 26/09/20

寶號
Messrs: CIM

車號
Vehicle No: SHH 7241A 車型
Model No: IONIQ

時間(日/夜)
Time (day/night): Contact No:

由
Location: Cairnhill Road towards Scotts Rd

到
To: Logan

Cash \$: 80/- 其他
Others:

經手人
Authorised By: Tow Truck
Driver Name: J

- ☐ 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

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 misdemeanour to your vehicle whilst being towed.

SHA7241A

305425053

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
21/9/20	Lsh	90290	39.7	0030	0104
21/9/20	Lsh	90469	178.8	0931	2006
22/9/20	Lsh	90518	49.7	0922	2350
22/9/20	Lsh	90749	231.0	0922	0123
23/9/20	Lsh	90973	223.2	0936	2105
24/9/20	Lsh	91173	200.5	0918	2043
25/9/20	Lsh	91359	185.9	0908	2023
26/9/20	Lsh	91400	40.4	2353	0141
26/9/20				1040	
26.09.2020	Loh Khai Meng	Accident		19:50	Lsh
02.10.2020	Loh Khai Meng	Repair		Lsh	14:15