

# BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHA 1353 A**  
Your Ref : **SGK 2176 Y**

China Taiping Insurance (S) Pte Ltd  
3 Anson Rd, Springleaf Tower  
#16-00  
Singapore 079909

Attention: Motor Claims Department

Dear Sir/Mdm,

Accident on 30.09.2020 @ 15:00 hours along AYE TWDS City Before Alexandra Exit  
involving vehicles SHA 1353 A and SGK 2176 Y , SLR 5071 A , SMD 5727 D

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost-Lump Sum(With GST)	\$ 16,050.00
2. Loss of Income for 08 Days x \$80/- per day	\$ 640.00
3. Loss of Rental for 08 Days x \$125.40/- per day(With GST)	\$ 1,003.20
4. LTA/GIA Search fee(With GST)	\$ 7.49
5. Towing Fee	\$ 80.00
<b>TOTAL</b>	<b>\$ 17,780.69</b>

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](mailto: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.

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## Proforma Invoice

China Taiping Insurance (S) Pte Ltd  
3 Anson Rd, Springleaf Tower  
#16-00  
Singapore 079909

Inv. No. : PF.LT.2104018  
Inv. Date : 19-04-2021  
Ref : 30.09.2020  
Terms : 14 Days  
Veh. No. : SHA 1353 A  
Make & Model : Prius

#	Description	Qty	Rate	Total	Tax
1	Cost of Repair-Lump Sum	1.0	\$15,000.00	\$15,000.00	\$1,050.00

Remarks:  
SHA 1353 A

Subtotal for invoice : S\$15,000.00  
GST (7.0%) : S\$1,050.00  
Total : S\$16,050.00

*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**.

*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: CT20090489

Date: 02 October 2020



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 30/09/2020 @ 15:00 hrs  
ALONG AYE TWDS CITY BEFORE ALEXANDRA EXIT  
INVOLVING SGK2176Y, SLR5071A, SMD5727D

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 **SHA1353A** (the "Taxi"). The Taxi was hired to **LEE GEK HONG IC NO SXXXX326E** a registered hirer-operator of **Comfort Transportation 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 **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.

# BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

## LETTER OF AUTHORISATION

Accident on 30.09.2020 @ 15:00 hours along AYE TWDS City Before Alexandra Exit involving vehicles SHA 1353 A and SGK 2176 Y , SLR 5071 A , SMD 5727 D

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHA 1353 A** at my request, I/We, **Lee Gek Hong** ("the claimant") of **Blk 127 Pasir Ris Street 11 # 03 - 385 Singapore 510127** (address) bearing NRIC No **S xxxx326E** the owner / hirer of motor vehicle no **SHA 1353 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 07 day of 10 (month) 20 20 (year)



  
Signed by "the claimant"

Name: **Lee Gek Hong**

NRIC No: **S xxxx326E**

  
Signed by Bifrost Auto Pte Ltd

Name: Regina

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

**SATISFACTION VOUCHER**

I / We, Lee Gek Hong hereby confirm that repairs to my / our vehicle no. SHA 1353 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: 30.09.2020 @ 16:05 hrs

Date out: 07.10.2020 @ 12:00 hrs



Owner's Signature

Name: Lee Gek Hong

NRIC No.: S xxxx326E

Date: 07.10.2020

Time: 12:00 hrs

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 01 Oct 2020 / 14:27:24

Receipt Date/Time : 01 Oct 2020 / 14:27:24

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201001-002053

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SGK2176Y				
As at 30 Sep 2020/15:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SGK2176Y Enquiry Fee 20201001142643418179	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	411911XXXXXX7094	eNETS Credit Card		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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

No. 195478

Date: 30/9/20

寶號  
Messrs: LIM

車號  
Vehicle No: SHA 1353A 車型  
Model No: Prius

時間(日/夜)  
Time (day/night): Contact No:

由  
Location: ATE Tows CTE, Before Alexandra Exit

到  
To: Loyang

Cash \$: 80/- 其他  
Others:

經手人  
Authorised By: Tow Truck  
Driver Name: 2

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.

- ☐ 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

305428626

TED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
TO											FROM	TO
110	25.09.20	LEE GEK HONG	3	2	5	5	8	5	271	0820	2120	
130	26.09.20	LEE GEK HONG	3	2	5	8	8	1	295	0810	2120	
110	27.09.20	LEE GEK HONG	3	2	6	1	5	7	276	0815	2100	
111	28.09.20	LEE GEK HONG	3	2	6	4	7	6	319	0800	2125	
210	29.09.20	LEE GEK HONG	3	2	6	7	4	0	264	0800	2130	
140	30.09.2020	lee gek hong								16:05	21:00	
145	07.10.2020	lee gek hong								16:05	21:00	
110												
115												
125												
120												