

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHA 4778 M**
Your Ref : **SHD 3404 H**

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 01.10.2020 @ 20:35 hours along Tampines Central 1 x Central 4 involving vehicles SHA 4778 M and SHD 3404 H

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost-Part by Part(With GST)	\$ 8,091.17
2. Loss of Income for 10 Days x \$80/- per day	\$ 800.00
3. Loss of Rental for 10 Days x \$125.19/- per day(With GST)	\$ 1,251.90
4. LTA/GIA Search fee(With GST)	\$ 7.49
5. Towing Fee	\$ 80.00
TOTAL	\$ 10,230.56

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

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Inv. No. : PF.LT.2104010
Inv. Date : 08-04-2021
Ref : 01.10.2020
Terms : 14 Days
Veh. No. : SHA 4778 M
Make & Model : Ioniq

#	Description	Qty	Rate	Total	Tax
1	Cost of Repair-Part by Part	1.0	\$7,561.84	\$7,561.84	\$529.33
Remarks: SHA 4778 M					

Subtotal for invoice : S\$7,561.84
GST (7.0%) : S\$529.33
Total : S\$8,091.17

*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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LETTER OF AUTHORISATION

Accident on 01.10.2020 @ 20:35 hours along Tampines Central 1 x Central 4 involving vehicles SHA 4778 M and SHD 3404 H

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHA 4778 M** at my request, I/We, **Ng Eng Leong** ("the claimant") of **Blk 610 Hougang Ave 8 # 13 - 488 Singapore 530610** (address) bearing NRIC No **S xxxx590Z** the owner / hirer of motor vehicle no **SHA 4778 M**, 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 10 day of 10 (month) 20 20 (year)





Signed by "the claimant"

Name: **Ng Eng Leong**

NRIC No: **S xxxx590Z**



Signed by Bifrost Auto Pte Ltd

Name: Regina

Our Ref: CT20100013

Date: 07 October 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/10/2020 @ 20:35 hrs
ALONG TAMPINES CENTRAL 1 X CENTRAL 4
INVOLVING SHD3404H

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 **SHA4778M** (the "Taxi"). The Taxi was hired to **NG ENG LEONG IC NO SXXXX590Z** 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 **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

Philip Chia
Manager, Fleet Safety

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SATISFACTION VOUCHER

I / We, Ng Eng Leong hereby confirm that repairs to my / our vehicle no. SHA 4778 M have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 01.10.2020 @ 22:30 hrs

Date out: 10.10.2020 @ 11:15hrs



Owner's Signature

Name: Ng Eng Leong

NRIC No.: S xxxx590Z

Date: 10.10.2020

Time: 11:15hrs



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. 195470

Date: 1/10/20

寶號
Messrs: CTM

車號
Vehicle No: SHA 4778 M 車型
Model No: Ioniq

時間(日/夜)
Time (day/night): Contact No:

由
Location: Along Tampines Central twds Centre 4

到
To: Loyang

Cash \$: 80/- 其他
Others:

經手人
Authorised By: Tow Truck
Driver Name: 2

- ☐ 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.

