GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref : SHD 6570 R Your Ref : GBC 7814 H

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 20.10.2020 @ 10:55 hours along Upper Thomson T Junction Jln Leban involving vehicles SHD 6570 R and GBC 7814 H

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost-Lump Sum(With GST)	\$ 7,490.00
2.	Loss of Income for 09 Days x \$80/- per day	\$ 720.00
3.	Loss of Rental for 09 Days x \$110.67/- per day(With GST)	\$ 996.03
4.	LTA/GIA Search fee(With GST)	\$ 7.49
5.	Towing Fee	\$ 80.00
	Sub Total	\$ 9.293.52

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 <a href="mailto:claims@bifrostauto.com">claims@bifrostauto.com</a>

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**

India International Insurance Pte Ltd

**64 Cecil Street** 

#04/ #05 IOB Building Singapore 049711 Inv. No. : PF.LT.2104022 Inv. Date : 24-04-2021 Ref : 20.10.2020 Terms : 14 Days

**Veh. No.**: SHD 6570 R

Make & Model: i40

#	Description	Qty	Rate	Total	Tax
1	Cost of Repair-Lump Sum	1.0	\$7,000.00	\$7,000.00	\$490.00

Remarks: SHD 6570 R

Subtotal for invoice : S\$7,000.00

**GST (7.0%)** : S\$490.00 **Total** : S\$7,490.00

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.

Co. Reg. No. 17 201929175W

(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

Co. Reg. No.: 201929175W

NRIC No: S xxxx567F

#### **LETTER OF AUTHORISATION**

Accident on 20.10.2020 @ 10:55 hours along Upper Thomson T Junction Jln Leban involving vehicles SHD 6570 R and GBC 7814 H

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHD 6570 R at my request, I/We, Tan Hock Tong ("the claimant") of Blk 55 Chai Chee Drive # 04 - 192 Singapore 460055 (address) bearing NRIC No S xxxx567F the owner / hirer of motor vehicle no SHD 6570 R, 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 _	R	_ day of	10	(month) 20 _	(year)	ST AUTO
	2ar				Hui	# 201929175W
Signed by "tl Name: <b>Tan F</b>				Signed by	Bifrost Auto Pte	Ltd

Our Ref: CT20100334

Date: 28 October 2020



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

20/10/2020 @ 10:55 hrs

ALONG

UPPER THOMSON T-JUNCTION JLN LEBAN

INVOLVING

GBC7814H

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 SHD6570R (the "Taxi"). The Taxi was hired to TAN HOCK TONG IC NO SXXXX567F a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$110.67 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

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

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

21 Oct 2020 / 14:10:53

Receipt Date/Time 1 21 Oct 2020 / 14:10:53

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-201021-002127

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 - GBC7814H As at 20 Oct 2020/10:55:00 Insurance Co: INDIA INT'L INS PTE LTD  Insurance Enquiry - GBC7814H				
Enquiry Fee 20201021141014165515		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	d	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.

Co. Reg. No.: 201929175W

## **SATISFACTION VOUCHER**

I / We, Tan Hock Tong hereby confirm that repairs to my / our vehicle no. SHD 6570 R have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 20.10.2020 @ 16:40 hrs

Date out: 18.10.1000 0.11:30100

Owner's Signature

Name: Tan Hock Tong

NRIC No.: \$ xxxx567F

Date: 18.10.10W

Time: 11:50/175





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. $195480$ Date: $\frac{20/10/20}{}$
實號 Messrs:		Jump Start/Changing of battery
車號 Vehicle No:SHD6	570尺 車型 140 Model No: 140	Tyre Replacement  Accident/Breakdown
時間(日夜) Time (day/night): 由 Location:	Contact No: Contact No: Touch's Jla Lebar	Multi/Basement
到 Con av To:	其他 Others:	Transport Charge Low Body Kit Door Opening Service
經手人 Authorised By:	Tow Truck Driver Name:	Crane Up/Winch Out Collect Doc/Key
	生進行中如有任何損失或破壞,一概由車主自行負責。 s risk. The company accepts no responsilbility for damages or nicle whilst being towed.	Repo Woodlands and Tuas Checkpoint

# SHD6570R 306429284

ATED (TIME)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
RATED (TIME)	DATE	NAME OF DRIVER	1	MILEAGE READING		MILEAGE TRAVELLED	HOURS OPERATED (TIME				
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