GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref : SHC 3693 U Your Ref : SJP 6468 S

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 01.12.2020 @ 16:50 hours along Edgedale Plains x Punggol Drive involving vehicles SHC 3693 U and SJP 6468 S , FBN 9270 E

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost-Lump Sum(With GST)	\$ 20,116.00
2.	Loss of Income for 28 Days x \$80/- per day	\$ 2,240.00
3.	Loss of Rental for 28 Days x \$125.19/- per day(With GST)	\$ 3,505.32
4.	LTA/GIA Search fee(With GST)	\$ 7.45
5.	Towing Fee	\$ 80.00
	TOTAL	\$ 25.948.77

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

China Taiping Insurance (S) Pte Ltd 3 Anson Rd, Springleaf Tower

#16-00

Singapore 079909

Inv. No.: PF.LT.2106026 Inv. Date: 26-06-2021 Ref: 01.12.2020

Terms: 14 Days **Veh. No.**: SHC 3693 U

Make & Model: lonig

#	Description	Qty	Rate	Total	Tax
1	Cost of Repair-Lump Sum	1.0	\$18,800.00	\$18,800.00	\$1,316.00

Remarks: SHC 3693 U

Subtotal for invoice : \$\\$18,800.00

GST (7.0%) : S\$1,316.00

Total : \$\$20,116.00

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. 201929175W

(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

email: claims@bifrostauto.com

Co. Reg. No.: 201929175W

NRIC No: S xxxx565H

LETTER OF AUTHORISATION

Accident on 01.12.2020 @ 16:50 hours along Edgedale Plains x Punggol Drive involving vehicles SHC 3693 U and SJP 6468 S , FBN 9270 E

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHC 3693 U at my request, I/We, Teo HOe Peng Terrance ("the claimant") of Blk 662B Edgedale Plains # 04 - 674 Singapore 822662 (address) bearing NRIC No S xxxx565H the owner / hirer of motor vehicle no SHC 3693 U, 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	H	day of	19	(month) 20	30	_ (year)	
	1		×		Нщ		CO. ROY NO. IT.
Signed by "the Name: Teo HO		rance		Signed b Name: _	y Bifro R	st Auto P egin a	te Ltd

Our Ref: CT20120016

Date: 08 December 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/12/2020 @ 16:50 hrs

ALONG EDGEDALE PLAINS X PUNGGOL DRIVE

INVOLVING FBN9270E, SJP6468S

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 **SHC3693U** (the "Taxi"). The Taxi was hired to **TEO HOE PENG TERRANCE IC NO SXXXX565H** 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.

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Teo HOe Peng Terrance hereby confirm that repairs to my / our vehicle no. SHC 3693 U have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the undermentioned date.

Date in: 01.12.2020 @ 16:50 hrs

Date out: 18.1.1010 @ 14:45/15

Owner's Signature

Name: Teo HOe Peng Terrance

NRIC No.: S xxxx565H

Date: 38.13.70 ℃

Time: 13:45/WK

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 03 Dec 2020 / 08:47:06
Receipt Date/Time : 03 Dec 2020 / 08:47:06

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201203-000349

Previous Receipt No.:

	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	of Insurance Enquiry - SJP6468S				
As at 0	01 Dec 2020/16:50:00				
Insurar	nce Co: CHINA TAIPING INSURANCI	E (SINGAPORE) PTE LTD			
	nsurance Enquiry - SJP6468S				
	inquiry Fee		7.00	0.49	7.49
2	0201203084620100298		7.00		
		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.



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. 195436 Date: 1/2/20
實號 Messrs:		Jump Start/Changing of battery
車號 Vehicle No: SHC 3693U	車型 Model No:	Tyre Replacement Accident/Breakdown
時間(日/夜) Time (day/night):	Contact No:	Multi/Basement With Load/Cargo Box
2	de Plains tod Punggol brive	King Dolly Transport Charge
To:	其他	Low Body Kit
Cash \$:	Others:	Door Opening Service Crane Up/Winch Out
經手人 Authorised By:	Tow Truck Driver Name:	Collect Doc/Key Repo
	有任何損失或破壞,一概由車主自行負責。 mpany accepts no responsilbility for damages or eing towed.	Woodlands and Tuas Checkpoint

ઇનિટર્સિંગન2 ઇન્ડિસિંગ્લિંઇ

DATE NAME OF DRIVER MILEAGE READING TRAVELLED FROM TO 38 8 1 8 8 402 1398 0208 12 20 3 9 3 4 2 4 2 5 6 0640 h7 1985 h/s 112 20 TRO HOR PRING TRYONIC ACCOUNT 15:45 28 . D. 10 NO TRO HOR PRING TRYONIC PRINGING 28 . D. 10 NO TRO HOR PRING TRYONIC PRINGING 15:45				MILEAGE	HOURS OPER	
	36/11/20 1/12/20 01.12.1010	Jen Hue Peng Temana	3 9 3 4 2 4 ACUCLUMY	TRAVELLED (KM)	13.259 0640hr7	19,55 his