

# BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHD 3524 U**  
Your Ref : **GBA 6399 G**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 04.02.2021 @ 19:40 hours along Aljunied Road TWDS Upper Aljunied involving vehicles SHD 3524 U and GBA 6399 G

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum (With GST)	\$	8,453.00
2. Loss of Income for 06 Days x \$80/- per day	\$	480.00
3. Loss of Rental for 06 Days x \$125.40 per day (With GST)	\$	752.40
4. LTA/GIA Search fee (With GST)	\$	7.45
5. Towing Fee	\$	80.00
<b>TOTAL</b>	<b>\$</b>	<b>9,772.85</b>

Enclosed herewith a copy each of relevant 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.

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.2111024  
**Inv. Date :** 20-11-2021  
**Ref :** 04.02.2021  
**Terms :** 14 Days  
**Veh. No. :** SHD 3524 U  
**Make & Model :** Prius

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMEDED BY SURVEYOR	1.0	\$7,900.00	\$7,900.00	\$553.00
Remarks: SHD 3524 U					

**Subtotal for invoice :** S\$7,900.00  
**GST (7.0%) :** S\$553.00  
**Total :** S\$8,453.00

*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.**



A handwritten signature in blue ink, consisting of stylized, overlapping loops and strokes.

(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: CT21020080

Date: 15 October 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 04/02/2021 @ 19:40 hrs  
ALONG AJUNIED RD TWDS UPPER ALJNIED  
INVOLVING GBA6399G

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 **SHD3524U** (the "Taxi"). The Taxi was hired to **LOW CHAN KWAN IC NO SXXXX316A** 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 **AXA Insurance Singapore 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 04.02.2021 @ 19:40 hours along Aljunied Road TWDS Upper Aljunied involving vehicles SHD 3524 U and GBA 6399 G

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHD 3524 U** at my request, I/We, **Low Chan Kwan** ("the claimant") of **Blk 52 Marine Terrace # 09 - 193 Singapore 440052** (address) bearing NRIC No **S xxxx316A** the owner / hirer of motor vehicle no **SHD 3524 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 09 day of 02 (month) 20 21 (year)



Signed by "the claimant"

Name: **Low Chan Kwan**

NRIC No: **S xxxx316A**



Signed by Bifrost Auto Pte Ltd

Name: \_\_\_\_\_



BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

**SATISFACTION VOUCHER**

I / We, Low Chan Kwan hereby confirm that repairs to my / our vehicle no. SHD 3524 U have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 04.02.2021 @ 19:40 hrs

Date out: 09.02.2021 @ 09:15hrs



Owner's Signature

Name: Low Chan Kwan

NRIC No.: S xxxx316A

Date: 09.02.2021

Time: 09:15hrs

> Back to OneMotoring



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

Print Date/Time : 05 Feb 2021 / 11:42:59

Receipt Date/Time : 05 Feb 2021 / 11:42:59

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210205-001352

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 - GBA6399G				
As at 04 Feb 2021/19:40:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBA6399G Enquiry Fee 20210205114136837847	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.





# Payment Voucher

Pay To	HIRER NAME : Low Chan Kwan	Payment Type :	Cheque
	HIRER IC NO : S xxxx316A	Cheque No.:	305023
	[Name as per Bank Account/ NRIC]	Date :	08/02/2021

Details of Payment		\$
LOSS OF INCOME (\$80.00 PER DAY) (FROM <u>04.02.2021</u> TO <u>09.02.2021</u> [ <u>6</u> DAYS ] TAXI NO. SHD 3524 U DOA : 04.02.2021 REFER NO. 201006  <div style="text-align: center; font-size: 1.2em;"> <math>80 \times 6 = 480</math> </div>		
Amount :		\$ <u>480</u>

For commission, referral fees, loss of use/rental and other payments to customers :

Checked I :		Claims / Operations Dept
Verified E :		Finance Dept

[Pls initial & insert date]

Prepared By : Lim  
08/02/2021

Authorised & Approved By : Lim  
08/02/2021

Code	Account Name	Dept Code	Location	Dr / (Cr)

Received by : [Signature]  
DATE : 9/02/2021



高

GAO

Express Towing Services

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. 204793

Date: 4/2/2021

寶號

Messrs: LTM

車號

Vehicle No: SHD 3524 U

車型

Model No: Pirus

時間(日/夜)

Time (day/night):

由

Location: Aljunied Rd

到

To: Lorong

Cash \$:

80/4

其他

Others:

經手人

Authorised By:

Tow Truck

Driver Name:

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