

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHC 1528 C**
Your Ref : **SMW 305 X**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 10.03.2021 @ 08:15 hours along Changi North Street 1 involving vehicles SHC 1528 C and SMW 305 X

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum (With GST)	\$	12,519.00
2. Loss of Income for 07 Days x \$80/- per day	\$	560.00
3. Loss of Rental for 07 Days x \$125.40 per day (With GST)	\$	877.80
4. LTA/GIA Search fee (With GST)	\$	7.45
5. Towing Fee	\$	80.00
TOTAL	\$	14,044.25

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

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.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 10.03.2021 @ 08:15 hours along Changi North Street 1 involving vehicles SHC 1528 C and SMW 305 X

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHC 1528 C** at my request, I/We, **Toh Chye Sing Andy** ("the claimant") of **Blk 308A Anchorvale Road # 17 - 06 Singapore 541308** (address) bearing NRIC No **S xxxx648J** the owner / hirer of motor vehicle no **SHC 1528 C**, 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 16 day of 03 (month) 20 21 (year)

COMFORT TRANSPORTATION PTE LTD
CO. REG. NO. 199303821R



Signed by "the claimant"

Name: **Toh Chye Sing Andy**

NRIC No: **S xxxx648J**



Signed by Bifrost Auto Pte Ltd

Name: **Regina**

305457973
DPA: 10.03.2021
Dr: \$13,834.25
SHC 1528C
ChinaTP.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSNA00003492000

Claim No : SNM21D201380

Claimant : COMFORT TRANSPORTATION PTE LTD

my execution of this Discharge Voucher is only
my claim for property damage and not prejudicial
to any other claims arising from the same accident

Amount : S\$13,834.25

DOLLARS THIRTEEN THOUSAND EIGHT HUNDRED THIRTY FOUR AND
CENTS TWENTY FIVE ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full &
final settlement of all claims, costs & disbursements for injuries / damages
sustained by me/us through an accident involving

Claimant Vehicle No. : SHC 1528C

Insured Vehicle No. : SMW 305X

Date of Loss : 10/03/2021

Place of Accident : CHANGI NORTH STREET 1

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to
discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : KINETIC AUTO PREMIER PTE LTD

Driver Name : TAN CHIN HENG

from all claims, present or future in respect of all loss, injury or damage
sustained by me/us arising out of the said accident.

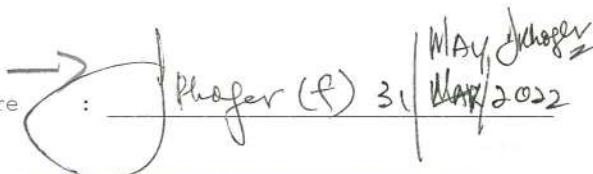
I acknowledge that this payment is made without admission of liability on the
part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	12,519.00
(3) Loss of Use /Rental/Earning	S\$	1,227.80
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	80.00
		=====
TOTAL	S\$	13,834.25
		=====

Claimant Name: Comfort Transportation Pte Ltd

NRIC No : 199303821R

Signature :



Date : 31/05/2022

COMFORT TRANSPORTATION PTE LTD
CO. REG. NO. 199303821R

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Tax Invoice

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

Inv. No. : BA.LT.2205019
Inv. Date : 31-05-2022
Ref : 10.03.2021
Terms : 30 Days
Veh. No. : SHC 1528 C
Make & Model : Prius

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMEDED BY SURVEYOR	1.0	\$11,700.00	\$11,700.00	\$819.00

Subtotal for invoice : S\$11,700.00
GST (7.0%) : S\$819.00
Total : S\$12,519.00

*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, appearing to be "Jey".

(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**.

Our Ref: CT21030156

Date: 15 March 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	10/03/2021 @ 08:15 hrs
ALONG	CHANGI NORTH ST 1
INVOLVING	SMW305X

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 **SHC1528C** (the "Taxi"). The Taxi was hired to **TOH CHYE SING ANDY IC NO SXXXX648J** 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.

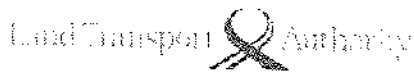
Yours faithfully

Philip Chia
Manager, Fleet Safety

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

305457973

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
05/03/21	Andy	521456	194	6.30	17.00
05/03/21	Andy	521712	286	18.00	05.45
06/03/21	Andy	521894	181	8.00	16.30
06/03/21	Andy	522221	327	18.00	06.00
07/03/21	Andy	522349	128	7.30	17.00
07/03/21	Andy	522642	293	18.00	05.57
10.03.2021	Toh Chye Sing Andy	Accident		08.15	11.00
16.03.2021	Toh Chye Sing Andy	Repair		11.00	



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

Print Date/Time : 10 Mar 2021 / 16:09:09

Receipt Date/Time : 10 Mar 2021 / 16:09:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210310-002933

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
	Result of Insurance Enquiry - SMW305X As at 10 Mar 2021/08:15:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SMW305X Enquiry Fee 20210310160818901604	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.



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. **204792**

Date: 10/3/2021

寶號
Messrs: LTM

車號
Vehicle No: SHC 1528 C 車型
Model No: Prus

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

由
Location: Changi North St 1

到
To: Loyang CDGE

Cash \$: 800 其他
Others: _____

經手人
Authorised By: _____ Tow Truck
Driver Name: [Signature]

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

[illegible]

Cecilia Chong (LKK Auto)

From: Irene Tay <irene.tay@sg.cntaiping.com>
Sent: Sunday, 29 May 2022 11:32 PM
To: Cecilia Chong (LKK Auto)
Subject: RE: SNM21D201380/C02/SMW305X/TAYHP / FW: Direct Settlement - Accident Involving SMW305X (OI : CTI - TBA) AND SHC1528C (TP : LKK REF - CC6/CTI21003187/Dga3) on 10/03/2021

Dear Sir/Mdm,

Please proceed to offer Third Party repairer "BIFROST AUTO PTE LTD" at \$13,834.25 (all-in).

Irene Tay
Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (65) 63896192 | F:(65) 62247478/62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Thursday, 26 May 2022 12:01 PM
To: Irene Tay <irene.tay@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Subject: RE: SNM21D201380/C02/SMW305X/TAYHP / FW: Direct Settlement - Accident Involving SMW305X (OI : CTI - TBA) AND SHC1528C (TP : LKK REF - CC6/CTI21003187/Dga3) on 10/03/2021

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your ref : SNM21D201380

Our ref : CC6/CTI21003187/Dga3

Dear Sirs/Madam,

ACCIDENT INVOLVING SMW 305X (OI) & SHC 1528C (TP) ON 10/03/2021

We refer to the above matter.

OI MAKING A RIGHT TURN ON A DRIVE STRAIGHT LANE (1ST LANE).. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "BIFROST AUTO PTE LTD" at \$13,834.25 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair (w/GST)	\$22,629.31	\$12,519.00
2. Loss of Rental (7days x \$125.40)	\$ 877.80	\$ 877.80 (7days x \$125.40)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
4. Loss of Income (7days x \$80.00)	\$ 560.00	\$ 350.00 (7days x \$50.00)
5. Towing Fee	\$ 80.00	\$ 80.00
Total	\$24,154.56	<u>\$13,834.25</u>

****07 days recommendation for repair.**

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 23/05/2022 is only for mandate purpose.

For your approval/instruction please.