GST. Reg. No.: 201929175W

#### WITHOUT PREJUDICE

Our Ref : **SH 7227 A** Your Ref : **SML 5487 D** 

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 12.01.2022 @ 13:55 hours along CTE TWDS City Before Balestier Exit involving vehicles SH 7227 A and SML 5487 D , SHB 1038 E , SKQ 586G

We refer to the above-mentioned accident.

We are claiming as per below:-

	TOTA	L \$	26,396.05
5.	Towing Fee	\$	80.00
4.	LTA/GIA Search fee (With GST)	\$	7.45
3.	Loss of Rental for 14 Days x \$125.40 per day (With GST)	\$	1,755.60
2.	Loss of Income for 14 Days x \$80/- per day	\$	1,120.00
1.	Repair Cost – Lump Sum (With GST)	\$	23,433.00

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.2208006

Inv. Date : 10-08-2022 Ref : 12.01.2022

**Terms**: 14 Days **Veh. No.**: SH 7227 A

Make & Model : Prius

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMEDED BY SURVEYOR	1.0	\$21,900.00	\$21,900.00	\$1,533.00
	Remarks: SH 7227 A				

Subtotal for invoice : S\$21,900.00

**GST (7.0%)** : S\$1,533.00

**Total** : S\$23,433.00

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

(Authorised Signature)

email: claims@bifrostauto.com

(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

Our Ref: CT22010228

Date: 14 January 2022



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/01/2022 @ 13:55 hrs

CTE TWDS CITY BEFORE BALESTIER EXIT ALONG

INVOLVING SML5487D, SHB1038E, SKQ586G

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 SH7227A (the "Taxi"). The Taxi was hired to LEE BENG SIONG IC NO SXXXX803G 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 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

#### **LETTER OF AUTHORISATION**

Accident on 12.01.2022 @ 13:55 hours along CTE TWDS City Before Balestier Exit involving vehicles SH 7227 A and SML 5487 D , SHB 1038 E , SKQ 586G

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SH 7227 A at my request, I/We, Lee Beng Siong ("the claimant") of Blk 683 A Choa Chu Kang Crescent # 11 - 416 Singapore 681683 (address) bearing NRIC No S xxxx803G the owner / hirer of motor vehicle no SH 7227 A, 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.

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Dated this	day of	01	(month) 20 _	<b>3</b> 1 (year)	ST AUTO PA	
				Hun	Co. Reg. No. 201929175W	
Signed by "the claimant"			Signed by	Bifrost Auto I		
Name: Lee Beng Siong			Name:	Re	egina	

NRIC No: S xxxx803G

Co. Reg. No.: 201929175W

# **SATISFACTION VOUCHER**

I / We, Lee Beng Siong hereby confirm that repairs to my / our vehicle no. SH 7227 A have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 12.01.2022 @ 13:55 hrs

Date out:  $\mathcal{J} \mathcal{K}$  ,  $\mathcal{M}$  ,  $\mathcal{M}$ 

Owner's Signature

Name: Lee Beng Siong

NRIC No.: S xxxx803G

Date: 35,01,W]]

Time:

# SH7227A 305501497

TED (TIME /			MILEAGE	HOURS OPER	RATED (TIME)
TO DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	ТО
ISM		1-40001			6
10/1/22	(suli	660801	185	1430	25-30
1111		G40947		,	70
11/1/22	Cad	601169	221	1414	3520
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1201.22	3) ee Beno	Siena	Accident	11355	746
25.01. 22	Tee being		Repair.		14 15
	J			\.'·	
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#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 13 Jan 2022 / 15:30:10

Receipt Date/Time: 13 Jan 2022 / 15:30:10

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-220113-002532

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 - SML5487D As at 12 Jan 2022/13:55:00 Insurance Co: INDIA INT'L INS PTE LTD  1 Insurance Enquiry - SML5487D		<b>、</b>	( ' ' '	( , ,
Enquiry Fee 20220113152928417502		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.



ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701 Meinine +65 6383 6280 Facsimile +65 6280 9755

Mainine 466 6385 6280 Pacsimile 465 0200 9735 Service Centres 205 Eraddell Road Singapore 579701 45 Pandan Road Singapore 609286 7 Sunger Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649







# JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition			
1. Date: () (	Time Réceived: 1535h	3. Vehicle Type:	4. Type of Towing:
2. New	SPARK Kakis	Private	Normal Tow
Name of Customer :	MP Lee	Taxi (CTPL/CCPL)	☐ King Dolly ☐ Flat Bed
Contact No. :	91997405	STK (Boon Lay)	Crane-up
Vehicle No. :	AF4CF)12	5. Nature of Service:	6. Parts Replaced/Remarks:
Make/Model/Colour:	prius	Jumpstart Recovery	***************************************
Email :		Change Tyre / Battery	
7 cation:	Bendemeer Rd Heav	. / 1/ 1	w - In Workshop: y Exhaust
9. Preferred Workshop:			eating Steering Faulty
Braddell Sin Ming			Faulty Alternator Faulty  ng Problem Loss Power
☐ Komoco (UBI / Leng		Cycle & Carriage (PD) Accid	•
Others:		Return	n Taxi
10. Odometer Reading	:	11. Radio / CD Player	FROM
Fuel Level	: F 1/4 1/2 3/4 E	Faulty Not tested	
Job Attended			3dS149
12. Tow Truck / Recovery Van	: URS QA GAO	OTHERS	
Name of Driver	: Edmuck		
Vehicle No.	: <u>YM7654C</u>		
Time Dispatch	: 1535/6	**************************************	#: Cracked X: Dented /: Scatched O: Missing
Time of Arrival	: 1600h9		
Time Completed	:		Signature of Customer
Cash Invoice Details (if a	pplicable)		
13. Cash Invoice No. :			•
Customer Acknowledger	ment		
cash cards, spectacles, pen, e b. I understand that any items lef	etc. It behind are at my own risk and SPARK (	g Global Positioning System (GPS), audio co Car Care™ will not be held liable for such los low nor proceed with the repairs in SPARK C	ses.
13/1	1600h s		
Date	Time	Sign	ature of Customer
14. WORKSHOP			
W 300			
Name of Attending Staff/Gu	uard Date & Time of A	Arrival Signature	of Attending Staff/Guard





fou Can, we low - Fast . Secured . Remable

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

CASA SALE/WORK ORDER	No. 220715  Date: 12/1/2022
寶號 Messrs:	Jump Start/Changing of battery
車號 Vehicle No: SH 1-777 A 単型 Model No: T/Pがい。	Tyre Replacement  Aqcident/Breakdown
時間(西液) Time (day/night): Contact No:	Multi/Basement
由 Location: Bendeemer Rel	With Load/Cargo Box King Dolly
到 TO: Comford.	Transport Charge  Low Body Kit
Cash \$:	Door Opening Service
經手人 Tow Truck Authorised By: Driver Name:	Crane Up/Winch Out Collect Doc/Key
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	Repo Woodlands and Tuas Checkpoint
other misdemeanour to your vehicle whilst being towed.	