

# BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHC 7422 J**  
Your Ref : **GBA 5492 B**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 29.01.2022 @ 11:40 hours along Eunos TWDS Bedok involving vehicles SHC 7422 J and GBA 5492 B

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum (With GST)	\$	12,305.00
2. Loss of Income for 14 Days x \$80/- per day	\$	1,120.00
3. Loss of Rental for 14 Days x \$125.19 per day (With GST)	\$	1,752.66
4. LTA/GIA Search fee (With GST)	\$	7.45
5. Towing Fee	\$	80.00
<b>TOTAL</b>	<b>\$</b>	<b>15,265.11</b>

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](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**

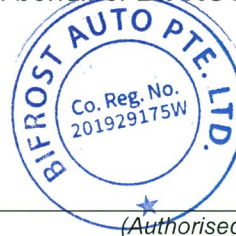
**Inv. No. :** PF.LT.2208005  
**Inv. Date :** 10-08-2022  
**Ref :** 29.01.2022  
**Terms :** 14 Days  
**Veh. No. :** SHC 7422 J  
**Make & Model :** Ioniq

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMEDED BY SURVEYOR	1.0	\$11,500.00	\$11,500.00	\$805.00
Remarks: SHC 7422 J					

**Subtotal for invoice :** S\$11,500.00  
**GST (7.0%) :** S\$805.00  
**Total :** S\$12,305.00

*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.**



(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: CC22010540



Date: 04 February 2022

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      29/01/2022    @   11:40 hrs  
ALONG                                EUNOS TWDS BEDOK  
INVOLVING                         GBA5492B

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC7422J** (the "Taxi"). The Taxi was hired to **SALEEM KHAN BIN AMIRUDDIN IC NO SXXXX084D** a registered hirer-operator of **CityCab 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 **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.

# BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

## LETTER OF AUTHORISATION

Accident on 29.01.2022 @ 11:40 hours along Eunos TWDS Bedok involving vehicles SHC 7422 J and GBA 5492 B

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHC 7422 J** at my request, I/We, **Saleem Khan Bin Amiruddin** ("the claimant") of **Blk 868 Tampines Street 83 # 09 - 189 Singapore 520868** (address) bearing NRIC No **S xxxx084D** the owner / hirer of motor vehicle no **SHC 7422 J**, 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.

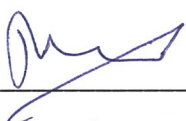
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Bifrost Auto Pte Ltd**.

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 11 day of 02 (month) 20 22 (year)



Signed by "the claimant"

Name: **Saleem Khan Bin Amiruddin**

NRIC No: **S xxxx084D**



Signed by Bifrost Auto Pte Ltd

Name: Regina

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

**SATISFACTION VOUCHER**

I / We, Saleem Khan Bin Amiruddin hereby confirm that repairs to my / our vehicle no. SHC 7422 J have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 29.01.2022 @ 12:00 hrs

Date out: 11.02.2022 @ 14:30hrs



Owner's Signature

Name: Saleem Khan Bin Amiruddin

NRIC No.: S xxxx084D

Date: 11.02.2022

Time: 14:30hrs



305503401

[illegible]

Payment Voucher

Pay To	HIRER NAME & IC NO : Saleem Khan Bin Amiruddin S xxxx084D	Payment Type :	Cheque
	[Name as per Bank Account/ NRIC]	Cheque No.:	305535
		Date :	07.02.2022

Details of Payment		\$
LOSS OF INCOME (\$80.00 PER DAY) (FROM _____ TO _____ [ <u>6</u> DAYS ] TAXI NO. SHC 7422 J DOA : 29 Jan 2022 REFER NO. 2202005  <i>Payout 6 days</i> <i>As took T-loan 03.02.2022</i>		
Amount :		<u>480</u>

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

Checked :	Claims / Operations Dept
Verified :	Finance Dept

[Pls initial & insert date]

Prepared By : Lim  
DATE 07.02.2022

Code	Account Name	Dept Code	Location	Dr / (Cr)

Authorised & Approved By : Lim  
DATE 07.02.2022

Received by : [Signature]  
DATE

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Feb 2022 / 15:40:09

Receipt Date/Time : 03 Feb 2022 / 15:40:09

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220203-001866

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBA5492B

As at 29 Jan 2022/11:40:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - GBA5492B Enquiry Fee 20220203153916219514	7.00	0.49	7.49
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<b>Sub-Total</b>	7.00	0.49	7.49
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<b>Total Before Rounding</b>	7.00	0.49	7.49
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<b>Rounding Difference</b>			0.04
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<b>Total Amount Payable</b>			7.45
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Paid By

411911XXXXXX7094	eNETS Credit Card	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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](mailto:jim.koh@hotmail.com) Website: <http://www.gaoexpresstowing.sg>

## CASH SALE/WORK ORDER

No. 220714

Date: 29/1/2022

寶號  
Messrs: Ltm

車號  
Vehicle No: SAC 7422J 車型  
Model No: H/Ionic

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

由  
Location: Eunor

到  
To: W Comfort

Cash \$: 807 其他  
Others:

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

- ☐ 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

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.