GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref : **SHD 4854 K** Your Ref : **GBB 3605 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 13.03.2022 @ 09:55 hours along Blk 213 Bukit Batok Street 21 involving vehicles SHD 4854 K and GBB 3605 B

We refer to the above-mentioned accident.

We are claiming as per below: -

1.	Repair Cost- Lump Sum (With GST)	\$ 11,770.00
2.	Loss of Income for 13 Days x \$80/ per day	\$ 1,040.00
3.	Loss of Rental for 13 Days x \$125.19/ per day (With GST)	\$ 1,627.47
	LTA/GIA Search fee	\$ 7.45
5.	Towing Fee	\$ 80.00
	•	\$ 14,524.92

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.2209011

Inv. Date : Ref : 07-09-2022 13.03.2022

Terms:

14 Days

Veh. No.:

SHD 4854 K

Make & Model:

Ioniq

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1.0	\$11,000.00	\$11,000.00	\$770.00

Remarks: SHD 4854 K

Subtotal for invoice :

S\$11,000.00

GST (7.0%) :

S\$770.00

Total :

S\$11,770.00

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.

(Authorised Signature)

(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: CT22030190

Date: 18 March 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/03/2022 @ 09:55 hrs ALONG 213 BT BATOK ST 21

INVOLVING GBB3605B

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 SHD4854K (the "Taxi"). The Taxi was hired to SIM GIAM KEONG IC NO SXXXX601J 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 **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.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 14 Mar 2022 / 12:31:30
Receipt Date/Time : 14 Mar 2022 / 12:31:30

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220314-001524

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	lt of Insurance Enquiry - GBB3605B				
As at	13 Mar 2022/09:55:00				
Insura	ance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
	Insurance Enquiry - GBB3605B				
	Enquiry Fee		7.00	0.49	7.49
	20220314123044671701	Cub Tatal	7.00	0.49	7.49
		Sub-Total	7.00		
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		411911XXXXXX7094	eNETS (eNETS Credit Card	
		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.

SHO 4854 K.

S 0550 8844.

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HOURS OPERATED (TIME)	FROM TO	36.90	6.4,1.41			
EADING TRAVELLER	9	cooperat				
NAME OF DRIVER	4.K.Sim	SIM GIAM KADYO ACKADU				
DATE	13/3/2 6,1	1307.021 SIM SIM				
MILEAGE HOURS OPERATED (TIIL TRAVELLED FROM TO						
MILEAGE READING TF						

Co. Reg. No.: 201929175W

LETTER OF AUTHORISATION

Accident on 13.03.2022 @ 09:55 hours along Blk 213 Bukit Batok Street 21 involving vehicles SHD 4854 K and GBB 3605 B

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHD 4854 K at my request, I/We, Sim Giam Keong ("the claimant") of Blk 181 Yung Sheng Road # 17 - 91 Singapore 610181 (address) bearing NRIC No S xxxx601J the owner / hirer of motor vehicle no SHD 4854 K, 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.

mm s sumbation to me in						
Dated this	day of	ОЪ	_ (month) 20 _	<u>θθ</u> (year)	AUTO PTE	
	25/3/22			h'm'	Co. Reg. No. 1.5W	
Signed by "the claimant" Name: Sim Giam Keong		Signed by Bifrost Auto Pte Ltd Name: Regina				

NRIC No: S xxxx601J

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Sim Giam Keong hereby confirm that repairs to my / our vehicle no. SHD 4854 K have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the undermentioned date.

Date in: 13.03.2022 @ 09:55 hrs

Date out: 36.03.0012 (2) \$ 14:45NY

Owner's Signature

Name: Sim Giam Keong

NRIC No.: S xxxx601J

Date: 35.03.W}L.

Time: 14:4915



ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6383 6280 Facsimile +65 6280 9755
Service Centres
205 Braddell Road Singapore 579701
45 Pandan Road Singapore 609286
7 Sunger Kadut V/ay Singapore 728791
320 Ubi Road 3 Singapore 406849







JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

				<u> </u>	na je izmir izmir na karaljena	
Job Requisition						
1. Date: / //3/23 Time F	Received: 1025	3. Vehicle Type:		4. Type of Towing: Normal Tow		
2. New SPARK		Private Faxi (CTPL/CCPL	_)	King Dolly		
	5001	Fleet	,	Flat Bed		
	8341S	STK (Boon Lay)		Crane-up		
, , , , ,	17954K	5. Nature of Service:	6	6. Parts Replaced/Remar	·ks:	
Make/Model/Colour: /C/	1/ //;	Jumpstart Recovery	***			
Email :		Change Tyre / Ba				
7. (ation:	Kit Bestol	< 5421	☐ Smoky		Jammed	
9. Preferred Workshop:	and the state of t		Overhea Brake F		g Faulty tor Faulty	
Braddell	,	Pandan Ubi		Problem Loss Po	•	
Sin Ming Komoco (UBI / Leng Kee)		Cycle & Carriage (PD)	Accider		Stalled	
Others:	, —	Gyolo a Garriago (1 2)	Rèturn	Taxi		
	<i>y</i>		*			
10. Odometer Reading :		11. Radio / CD	Player	FROM		
		OK OK				
Fuel Level : F	1/4 1/2 3/4 E	Faulty Not to				
Job Attended		Notice		LEFTSIDE LEFTSIDE	RIGHTSIDE	
12.Tow Truck / Recovery Van :	VRS QA GAC	O,OTHERS			46	
Name of Driver :	Ling			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/TTO	
Vehicle No. :	1193901K	er Name				
Time Dispatch :	1025				(: Dented) : Missing	
	1055			7 . Odatoried	7. Wildonig	
Time of Arrival :	71775			Signature of Cu	etomer	
Time Completed :				Signature of Ou	Storrier	
Cash Invoice Details (if applicab	le)					
13. Cash Invoice No. :					et.	
Customer Acknowledgement		A STATE OF THE STA				
a. I have been advised to remove all valual	ble items in my vehicle, includir	ng Global Positioning System	(GPS), audio com	npact disk, thumbdrive, carp	ark coupons,	
cash cards, spectacles, pen, etc. b. I understand that any items left behind a	are at my own risk and SPARK	Car Care™ will not be held li	able for such loss	ses.		
c. Surcharge: Towing fee will be levied if the	ne customer decides neither to	tow nor proceed with the rep	pairs in SPARK Ca	ar Care™.		
13/3/20	115	25				
Date	Time		Signa	ature of Customer		
14. WORKSHOP						
·						
		A	- 11/2/A	of Attending Staff/Guard		
Name of Attending Staff/Guard	Data & Time of	Arrival	Sidnattire c	T ATTENDING STATT/GUARA		



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 寶號 LIM Messrs: Jump Start/Changing of battery Tyre Replacement Model No: _ Vehicle No: Accident/Breakdown 時間(日/夜) Time (day/night): Multi/Basement Contact No: With Load/Cargo Box King Dolly Location: Transport Charge Low Body Kit 其他 **Door Opening Service** Others: Crane Up/Winch Out Tow Truck Collect Doc/Key Authorised By: **Driver Name:** Repo 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。 Woodlands and Tuas Checkpoint Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or

other misdemeanour to your vehicle whilst being towed.