

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHD 6831 M**
Your Ref : **SKN 3333 R**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 22.03.2022 @ 08:50 hours along Jln Kembangan x Changi Road involving vehicles SHD 6831 M and SKN 3333 R

We refer to the above-mentioned accident.

We are claiming as per below: -

1. Repair Cost- Lump Sum (With GST)	\$ 16,585.00
2. Loss of Income for 05 Days x \$80/ per day	\$ 400.00
3. Loss of Rental for 05 Days x \$171.88/ per day (With GST)	\$ 859.40
4. LTA/GIA Search fee	\$ 7.45
5. Towing Fee	\$ 80.00
TOTAL	\$ 17,931.85

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

BIFROST AUTO PTE. LTD.

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Proforma Invoice

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

Inv. No. : PF.LT.2209012
Inv. Date : 07-09-2022
Ref : 22.03.2022
Terms : 14 Days
Veh. No. : SHD 6831 M
Make & Model : Mercedes

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1.0	\$15,500.00	\$15,500.00	\$1,085.00

Remarks:
SHD 6831 M

Subtotal for invoice : S\$15,500.00
GST (7.0%) : S\$1,085.00
Total : S\$16,585.00

*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.**

Janice Sym


(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: CT22030324

Date: 25 March 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 22/03/2022 @ 08:50 hrs
ALONG JLN KEMBANGAN X CHANGI RD
INVOLVING SKN3333R

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 **SHD6831M** (the "Taxi"). The Taxi was hired to **SNG PENG SOON IC NO SXXXX374D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$171.88** 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 : 22 Mar 2022 / 11:03:23

Receipt Date/Time : 22 Mar 2022 / 11:03:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220322-001220

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 - SKN3333R

As at 22 Mar 2022/08:50:00

Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SKN3333R

Enquiry Fee

20220322110222176429

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.

SHD 6831 M

3055 09841

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		6	1	2	1	8		FROM	TO
15/3/22	VP	61	2	1	8	7	353/82	0800	0815
16/3/22	VP	61	2	5	1	7	330/84	0830	0845
17/3/22	VP	61	2	7	9	0	273/78	0840	0841
18/3/22	VP	61	3	1	0	8	308/8	0840	0940
19/3/22	VP	61	3	1	7	8	170/73	1140	1210
20/3/22	VP	61	3	5	0	7	229/73	0840	0840
21/3/22	VP	61	3	8	4	8	341/82	0835	0840
22/3/22	VP	61	3	9	5	8	110/73	0840	0840
23/3/22	VP	ACCIDENT						1035	1015
24.03.2022	T. Sing Peng Sam								
26.03.2022	REPAIR								

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 22.03.2022 @ 08:50 hours along Jln Kembangan x Changi Road involving vehicles SHD 6831 M and SKN 3333 R

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHD 6831 M** at my request, I/We, **Sng Peng Soon** ("the claimant") of **14 Jalan Paras Singapore 418867** (address) bearing NRIC No **S xxxx374D** the owner / hirer of motor vehicle no **SHD 6831 M**, 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 26 day of 03 (month) 20 22 (year)


26/3/2022
Signed by "the claimant"

Name: **Sng Peng Soon**

NRIC No: **S xxxx374D**


Signed by Bifrost Auto Pte Ltd
Name: Regina



BIFROST AUTO PTE. LTD.

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SATISFACTION VOUCHER

I / We, Sng Peng Soon hereby confirm that repairs to my / our vehicle no. SHD 6831 M have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 22.03.2022 @ 10:35 hrs

Date out: 26.03.2022 @ 10:15 hrs



Owner's Signature

Name: Sng Peng Soon

NRIC No.: S xxxx374D

Date: 26.03.2022

Time: 10:15 hrs



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. **220743**
Date: **22/3/22**

寶號
Messrs: L7M

車號
Vehicle No: 91D 6831M 車型
Model No: mercedes

時間(日/夜)
Time (day/night): 0 Contact No: _____

由
Location: selan kembangan & chong Rd

到
To: LY comfort

Cash \$: 8000 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