GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref

: SHC 3099 K

Your Ref

: SKD 9444 S

LIBERTY INSURANCE PTE LTD

51 Club Street #03-00 Liberty House Singapore 069428

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 04.05.2022 @ 18:40 hours along North Bouna Vista x Junction Dover Road involving vehicles SHC 3099 K and SKD 9444 S

We refer to the above-mentioned accident.

We are claiming as per below: -

1.	Repair Cost- Part By Part (With GST)	\$ 15,184.63
2.	Loss of Income for 08 Days x \$80/ per day	\$ 640.00
3.	Loss of Rental for 08 Days x \$129.47/ per day (With GST)	\$ 1,035.76
4.	LTA/GIA Search fee	\$ 7.45
5.	Towing Fee	\$ 80.00
	TOTAL	\$ 16.947.84

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 and claims lts@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.2211014 Inv. Date: 16-11-2022

Ref:

04.05.2022

Terms:

14 Days

Veh. No.:

SHC 3099 K

Make & Model:

Ioniq

#	Description	Qty	Rate	Total	Tax
	PART BY PART REPAIR AS				
1	RECOMMEDED BY SURVEYOR	1.0	\$14,191.24	\$14,191.24	\$993.39

Remarks: SHC 3099 K

Subtotal for invoice :

S\$14,191.24

GST (7.0%) :

S\$993.39

Total:

S\$15,184.63

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: CT22050049

Date: 06 May 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

@ 18:40 hrs 04/05/2022

ALONG

NORTH BUONA VISTA X JUNCTION DOVER ROAD

INVOLVING

SKD9444S

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 SHC3099K (the "Taxi"). The Taxi was hired to CHEK KONG MENG REGINALD IC NO SXXXX784B a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$129.47 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

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

05 May 2022 / 13:28:37

Receipt Date/Time: 05 May 2022 / 13:28:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220505-002077

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 - SKD9444S		001 (04)	(Οψ)	(04)
As at 04 May 2022/18:40:00				
Insurance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
1 Insurance Enquiry - SKD9444S		7.00	0.40	7.40
Enquiry Fee 20220505132740491139		7.00	0.49	7.49
20220303132740491139	Sub-Total	7.00	0.49	7.49
		7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	
	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.

		,									
DATE	DATE NAME OF DRIVER		MILEAGE READING TRAVE					MILEAGE TRAVELLED		RATED (TIM	DA
								(KM)	FROM	то	DA
1903 2022	REGILAGO	1	3	0	5	9	0		0945	/	
	Toward to Loya	P							/		
:	ω/s .		3	0	6	3	8			1207	
0405 2000	REGNACO	1	4	3	8	2	3		1940	-	
	Toward to do) 41	an	3						'	
		(
04.0h.WH	Chek kong Mang Raginald		-	400	uni	ì			19:45	Sivi	
11.0D.1034	Chek kong Meng Reginald			Per	MIN				Swe	(15:31)	
	•								Con P		

Co. Reg. No.: 201929175W

NRIC No: S xxxx784B

LETTER OF AUTHORISATION

Accident on 04.05.2022 @ 18:40 hours along North Bouna Vista x Junction Dover Road involving vehicles SHC 3099 K and SKD 9444 S

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHC 3099 K at my request, I/We, Chek Kong Meng Reginald ("the claimant") of Blk 63 New Upper Changi Road # 10 - 1180 Singapore 461063 (address) bearing NRIC No S xxxx784B the owner / hirer of motor vehicle no SHC 3099 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.

Dated this day of	(month) 20 3	(year) (3 AUTO
age !		Co. Reg. No. 1201929175W
Signed by "the claimant" Name: Chek Kong Meng Reginald	Signed by Bifrost Name:	Regina

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Chek Kong Meng Reginald hereby confirm that repairs to my / our vehicle no. SHC 3099 K have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the undermentioned date.

Date in: 04.05.2022 @ 19:45 hrs

Owner's Signature

Name: Chek Kong Meng Reginald

NRIC No.: S xxxx784B



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

CASH SALE/WORK ORDER	No. 224554 Date: 0州05/2022
實號 Messrs: Bifmet Auto P L	Jump Start/Changing of battery
車號 Vehicle No:QHC 3099ドModel No:	☐ Tyre Replacement ✓ Acdolent/Breakdown
時間(日/夜) Time (day/night): Contact No:	Multi/Basement
由 Location:	☐ With Load/Cargo Box ☐ King Dolly
到 To:	Transport Charge Low Body Kit
Cash \$:	Door Opening Service Crane Up/Winch Out
經手人 Tow Truck Authorised By: Tow Truck Driver Name:	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 other misdemeanour to your vehicle whilst being towed.	Repo Woodlands and Tuas Checkpoint