GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref : Your Ref :

: SHD 4531 S : SMZ 5133 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 29.06.2022 @ 17:05 hours along CTE towards City before Braddell exit involving vehicles SHD 4531 S and SMZ 5133 B, SJJ 7663 U

We refer to the above-mentioned accident.

We are claiming as per below: -

1.	Repair Cost- Lump Sum (With GST	\$ 26,108.00
2.	Loss of Income for 11 Days x \$80/ per day	\$ 880.00
3.	Loss of Rental for 11 Days x \$125.19/ per day (With GST)	\$ 1,377.09
4.	LTA/GIA Search fee	\$ 7.45
5.	Towing Fee	\$ 80.00
	TOTAL	\$ 28,452.54

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@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.: Inv. Date:

PF.LT.2211012

Ref:

11-11-2022 29.06.2022

Terms:

Veh. No.:

14 Days SHD 4531 S

Make & Model:

Ioniq

#	Description	Qty	Rate	Total	Tax
	LUMP SUM REPAIR AS	4.0	004 400 00	104 400 00	¢4.700.00
1	RECOMMENDED BY SURVEYOR	1.0	\$24,400.00	\$24,400.00	\$1,708.00

Remarks: SHD 4531 S

Subtotal for invoice :

S\$24,400.00

GST (7.0%) :

S\$1,708.00

Total:

S\$26,108.00

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 6004 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: CT22060482

Date: 20 July 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

@ 17:05 hrs ACCIDENT ON 29/06/2022

CTE TWDS CITY BEF BRADDELL EXIT ALONG

INVOLVING SMZ5133B, SJJ7663U, NA

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 SHD4531S (the "Taxi"). The Taxi was hired to GAN WEE BENG IC NO SXXXX316B 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: 30 Jun 2022 / 13:18:06

Receipt Date/Time: 30 Jun 2022 / 13:18:06

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220630-001858

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	t of Insurance Enquiry - SMZ5133B				
As at	29 Jun 2022/17:05:00				
Insura	ance Co: CHINA TAIPING INSURANCI	E (SINGAPORE) PTE LTD			
	Insurance Enquiry - SMZ5133B				
	Enquiry Fee		7.00	0.49	7.49
	20220630131631326257	Cuts Total	7.00	0.40	7.40
		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			
		542550XXXXXX9955	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.

SHB 4531 S 305521717

HOURS OPERATED (TIME)

DATE NAME OF DRIVER MILEAGE READING MILEAGE TRAVELLED (TIME)

19.06.202 7 Gan Wee Berg Azerdent

1705

1705

1705

Co. Reg. No.: 201929175W

NRIC No: S xxxx316B

LETTER OF AUTHORISATION

Accident on 29.06.2022 @ 17:05 hours along CTE towards City before Braddell exit involving vehicles SHB 4531 S and SMZ 5133 B, SJJ 7663 U

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHD 4531 S at my request, I/We, Gan Wee Beng ("the claimant") of Blk 246 Kim Keat Link #08-17 Singapore 310246 (address) bearing NRIC No S xxxx316B the owner / hirer of motor vehicle no SHD 4531 S, 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	07 (month) 20 72 (year) Co. Reg. N	1
Signed by "the claimant"	Signed by Bifrost Auto Pte Ltd	
Name: Gan Wee Beng	Name:	

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Gan Wee Beng hereby confirm that repairs to my / our vehicle no. SHD 4531 S have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 29.06.2022 @ 17:05 hrs

Date out: 19.07.2020 200 hs.

Owner's Signature

Name: Gan Wee Beng

NRIC No.: S xxxx316B

Date: 09.57.2022

Time: 1200 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

224553

CASH SALE/WORK ORDER

other misdemeanour to your vehicle whilst being towed.

Date: 29/06/2022 寶號 Bitrost Messrs: Jump Start/Changing of battery Tyre Replacement Vehicle No: SHP 45313 Model No: 10HIR Accident/Breakdown 時間(日/夜) Multi/Basement _____ Contact No: __ Time (day/night): _ With Load/Cargo Box Location: CTE toward City by Braddell Exit King Dolly Transport Charge Low Body Kit 其他 **Door Opening Service** Cash \$: __ &0-00 K Others: Crane Up/Winch Out 經手人 Tow Truck Collect Doc/Key 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