BIFROST AUTO PTE. LTD.

GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref : SHC 2216 X Your Ref : GBG 621 Y

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 20.07.2022 @ 1410hrs along CTE Slip Rd Exit to PIE(Changi)involving vehicles SHC 2216 X and GBG 621 Y, SKU 4224 D

We refer to the above-mentioned accident.

We are claiming as per below: -

1.	Repair Cost- Lump Sum (With GST)	\$ 29,960.00
2.	Loss of Income for 10 Days x \$80/ per day	\$ 800.00
3.	Loss of Rental for 10 Days x \$125.19/ per day (With GST)	\$ 1,251.90
4.	LTA/GIA Search fee	\$ 7.45
5.	Towing Fee	\$ 80.00
	TOTAL	\$ 32,099.35

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

BIFROST AUTO PTF. 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.2212026 Inv. Date: 15-12-2022 Ref: 20.07.2022 Terms: 14 Days

SHC 2216 X Veh. No.:

Make & Model: Hyundai / Ioniq /

CTPL

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1.0	\$28,000.00	\$28,000.00	\$1,960.00
	Remarks: SHC 2216 X				

Subtotal for invoice S\$28,000.00

> GST (7.0%) : S\$1,960.00

Total: S\$29,960.00

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)

email: claims@bifrostauto.com

(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: CT22070313

Date: 15 December 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/07/2022 @ 14:10 hrs

ALONG CTE SLIP RD EXIT PIE(CHANGI)

INVOLVING GBG621Y, SKU4224D

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 SHC2216X (the "Taxi"). The Taxi was hired to NG POH HUAT IC NO SXXXX074H 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: 20 Jul 2022 / 15:58:57

Receipt Date/Time: 20 Jul 2022 / 15:58:57

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220720-003028

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 - GBG621Y				
As at 20 Jul 2022/14:10:00				
Insurance Co: CHINA TAIPING INSURANC	E (SINGAPORE) PTE LTD			
1 Insurance Enquiry - GBG621Y Enquiry Fee		7.00	0.49	7.49
20220720155804921164		7.00	0.43	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.

SHC 2216X 305523949

DATE	NAME OF DRIVER	MILEAGE READING		NAME OF DRIVER MILEAGE READ		MILEAGE TRAVELLED		RATED (TIME)	
	-711			(KM)	FROM	10			
20.07.2022	(NE POH HUAT	1	Ace	100	ENT			1410	My -
29-07-2022	The pot HUAT		RE	PA	ir			00	1515
,									No.
				9					
	-								

BIFROST AUTO PTE. LTD.

Co. Reg. No.: 201929175W

LETTER OF AUTHORISATION

Accident on 20.07.2022 @ 1410hrs along CTE Slip Rd Exit to PIE(Changi) involving vehicles SHC 2216 X and GBG 621 Y, SKU 4224 D

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHC 2216 X at my request, I/We, Ng Poh Huat ("the claimant") of 605 Hougang Ave 4 #08-191 (S) 530605 (address) bearing NRIC No SXXXX074H the owner / hirer of motor vehicle no SHC 2216 X, 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.

NRIC No: **SXXXX074H**

BIFROST AUTO PTE. LTD.

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Ng Poh Huat hereby confirm that repairs to my / our vehicle no. SHC 2216 X have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 20.07.2022 @ 1410 hrs

Date out: 29.07.00 @ 1515

Owner's Signature

Name: Ng Poh Huat

NRIC No.: SXXXX074H

Date: 9.07-2022

Time: 1515



You Call, We Tow - Fast . Secured . Reliable

No. 224572

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. 224372 Date: 2022
寶號 Messrs:Bifwat Auto f L	Jump Start/Changing of battery
車號 Vehicle No:	☐ Tyre Replacement ✓ Acddent/Breakdown
時間(日/夜) Time (day/night): Contact No:	Multi/Basement
由 Location: CTE Slip Rd exit PIE Changi	With Load/Cargo Box King Dolly
到 To:	Transport Charge Low Body Kit
Cash \$: 80 00 ×C 其他 Others:	Door Opening Service Crane Up/Winch Out
經手人 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	Repo Woodlands and Tuas Checkpoint
other misdemeanour to your vehicle whilst being towed.	