GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref : **SHD 4248 K** Your Ref : **YN 7273 M**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 06.08.2022 @ 1510 hrs along Jln Boon Lay (AYE Twds City) involving vehicles SHD 4248 K and YN 7273 M

We refer to the above-mentioned accident.

We are claiming as per below: -

1.	Repair Cost-Part by part (With GST)	\$ 18,952.94
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
4.	LTA/GIA Search fee	\$ 7.45
5.	Towing Fee	\$ 80.00
	TOTAL	\$ 21,707.86

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.2303030 Inv. Date: 30-03-2023

Ref: 06.08.2022

Terms: 14 Days Veh. No.: SHD 4248 K

Make & Model: Hyundai / Ioniq /

CTPL

#	Description	Qty	Rate	Total	Tax
1	PART BY PART REPAIR AS RECOMMEDED BY SURVEYOR	1.0	\$17,713.03	\$17,713.03	\$1,239.91
	Remarks: SHD 4248 K				

Subtotal for invoice

S\$17,713.03

GST (7.0%)

S\$1,239.91

Total :

S\$18,952.94

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: CT22080089

Date: 13 September 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

06/08/2022 @ 15:10 hrs

ALONG.

JLN BOON LAY (AYE-CITY)

INVOLVING

YN7273M

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 SHD4248K (the "Taxi"). The Taxi was hired to MOHAMAD SHAMSI BIN KIMAN IC NO SXXXX513C 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: 08 Aug 2022 / 11:36:13

Receipt Date/Time: 08 Aug 2022 / 11:36:13

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220808-001146

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	t of Insurance Enquiry - YN7273M 06 Aug 2022/15:10:00 ance Co: CHINA TAIPING INSURANC!	E (SINGAPORE) PTE LTD			
	Insurance Enquiry - YN7273M Enquiry Fee 20220808113422769300		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			
		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.

SHO 4248 K 305525843

D (TIME)
ТО
125
345
ROD
12/8
50)
1.23
21.30
10.37
76.18
, PS

DATE	NAME OF DRIVER	MU FACE PEARING	MILEAGE	HOURS OPER	RATED (TIM
	DATE NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	ТО
06.08-2022	Mohamad Shames	Accident		1510A	0
18-08-20W	Mohamad Shame; Bin Kiman	Repair		On	1545

Co. Reg. No.: 201929175W

LETTER OF AUTHORISATION

Accident on 06.08.2022 @ 1510 hrs along Jln Boon Lay (AYE Twds City) involving vehicles SHD 4248 K and YN 7273 M

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHD 4248 K at my request, I/We, Mohamad Shamsi Bin K ("the claimant") of 52 Bukit Batok East Ave 5 #04-06 (S) 659802 (address) bearing NRIC No SXXXX513C the owner / hirer of motor vehicle no SHD 4248 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.

Name: Mohamad Shamsi Bin K

Name: YRE LEONG HO.

NRIC No: **SXXXX513C**

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Mohamad Shamsi Bin K hereby confirm that repairs to my / our vehicle no. SHD 4248 K have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the undermentioned date.

Date in: 06.08.2022 @ 1510 hrs

Date out: 18-08-2022@ 1545 hrs.

Owner's Signature

Name: Mohamad Shamsi Bin K

NRIC No.: SXXXX513C

Date: 18-08-2022

Time: 1545 hz



Our Ref. TP/IP/23004/2022

EAU HUNG SOON 149 WOODLANDS STREET 13 #07-859 SINGAPORE 730149 Traffic Police 10 Ubi Avenue 3 Singapore 408865

IB Call Centre: 65470000 eservices police gov.sg

Date: 22/11/2022

Dear Sir

TRAFFIC ACCIDENT INVOLVING YN7273M AND SHD4248K ALONG JALAN BOON LAY ON $06.08.2022\ \mathrm{AT}\ \mathrm{ABOUT}\ 3.10\mathrm{PM}$

I refer to the above accident.

- We have completed our investigation into the case. Action has been initiated against the driver of YN7273M for the offence of Careless Driving Causing Hurt under Section 65(1)(a) of the Road Traffic Act 1961 p/u Section 65(4)(a) of the same Act.
- $_3$ $_{\odot}$ if you have any clarification, you may contact the Investigation Officer, Muhammad Noor Bin Abdul Rahman at office number: 65476219.

Yours faithfully, Sr Staff Sgt Muhammad Noor Bin Abdul Rahman IO (Accident Enquiry & Investigation) Traffic Police Singapore Police Force

This is a computer-generated letter. No signature is required

A FORCE FOR THE NATION





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. 224525 Date: 06 08 20>2
寶號 Messrs: Bifvost Auto P レ	Jump Start/Changing of battery
車號 Vehicle No: SHD HJH&K	Tyre Replacement ✓ Ac f jdent/Breakdown
時間(日/夜) Time (day/night): Contact No:	Multi/Basement With Load/Cargo Box
b Location: In Boon day (A)E city)	King Dolly
To: Loyang comfort	Transport Charge Low Body Kit
Cash \$: 80-00 xc 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 other misdemeanour to your vehicle whilst being towed.	Repo Woodlands and Tuas Checkpoint