

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHA 8352 G**
Your Ref : **GBL 8502 D**

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 22.10.2022 @ 0900 hrs along Yishun Ave 1 (Yishun Dam) involving vehicles
SHA 8325 G, GBL 8502 D, SME 9014 X, GBK 5911 G and FBN 9675 X

We refer to the above-mentioned accident.

We are claiming as per below: -

1. Repair Cost-Lump Sum (With GST)	\$ 17,441.00
2. Loss of Income for 12 Days x \$80/ per day	\$ 960.00
3. Loss of Rental for 12 Days x \$125.19/ per day (With GST)	\$ 1,502.28
4. LTA/GIA Search fee	\$ 7.45
5. Towing Fee	\$ 80.00
TOTAL	\$ 19,990.73

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 PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Inv. No. : PF.LT.2305007
Inv. Date : 18-05-2023
Ref : 22.10.2022
Terms : 14 Days
Veh. No. : SHA 8352 G
Make & Model : Hyundai / Ioniq / CCPL

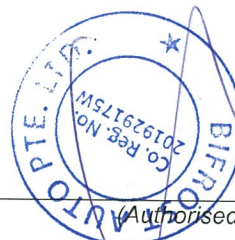
#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1.0	\$16,300.00	\$16,300.00	\$1,141.00
Remarks: SHA 8352 G					

Subtotal for invoice : S\$16,300.00
GST (7.0%) : S\$1,141.00
Total : S\$17,441.00

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.**

(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.**

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GST at 7% is charged where applicable

Our Ref: CC22100372



Date: 22 November 2022

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 22/10/2022 @ 09:00 hrs
ALONG ALONG YISHUN AVE 1 YISHUN DAM
INVOLVING GBL8502D, SME9014X, GBK5911G, FBN9675X

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA8352G** (the "Taxi"). The Taxi was hired to **ONG ANN MENG IC NO SXXXX488B** a registered hirer-operator of **CityCab 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 : 25 Oct 2022 / 11:28:50

Receipt Date/Time : 25 Oct 2022 / 11:28:50

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221025-001337

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 - GBL8502D As at 22 Oct 2022/09:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBL8502D Enquiry Fee 20221025112744205980	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.

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[illegible]

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 22.10.2022 @ 1520 hrs along Yishun Ave 1 (Yishun Dam) involving vehicles SHA 8352 G, GBL 8502 D, SME 9014 X, GBK 5911 G and FBN 9675 X

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHA 8352 G** at my request, I/We, **Ong Ann Meng** ("the claimant") of **Blk 618 Ang Mo Kio Ave 4 #12-1055 (S) 560618** (address) bearing NRIC No **SXXXX488B** the owner / hirer of motor vehicle no **SHA 8352 G**, 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.

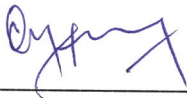
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Bifrost Auto Pte Ltd**.

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 _____ (year)



Signed by "the claimant"

Name: **Ong Ann Meng**

NRIC No: **SXXXX488B**



Signed by Bifrost Auto Pte Ltd

Name: Yee Leong Ho

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

SATISFACTION VOUCHER

I / We, Ong Ann Meng hereby confirm that repairs to my / our vehicle no. SHA 8352 G have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 22.10.2022 @ 0900 hrs

Date out: 02/11/2022 @ 1700 hrs



Owner's Signature

Name: Ong Ann Meng

NRIC No.: SXXXX488B

Date: 02/11/2022

Time: 1700 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. **231908**

Date: 22/10/2022

寶號
Messrs: Birvaet Auto P L

車號
Vehicle No: SHA 8352 G 車型
Model No: IONIQ

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

由
Location: Yishun Ave 1 (Yishun Dam)

到
To: Jayang Comfort

Cash \$: 80.00/pc 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