GST. Reg. No.: 201929175W

WITHOUT PREJUDICE

Our Ref : **SHA 2702 U** Your Ref : **SJA 1161 M**

Allianz Global Corprate & Specialty SE

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 12.12.2022 @ 1740 hrs along Kew Heights involving vehicles SHA 2702 U and SJA 1161 M

We refer to the above-mentioned accident.

We are claiming as per below: -

	Loss of Income for 08 Days x \$80/ per day	\$ 640.00
3.	Loss of Rental for 08 Days x \$125.40/ per day (With GST)	\$ 1,003.20
4.	LTA/GIA Search fee	\$ 80.00
5.	Towing Fee	\$ 7.45
	TOTAL	\$ 11,360.65

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

Allianz Global Corprate & Specialty SE

Inv. No.:

PF.LT.2306013

Inv. Date:

09-06-2023 12.12.2022

Ref:

14 Davs

Terms : Veh. No. :

SHA 2702 U

Make & Model :

Toyota / Prius

2017 / CTPL

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1.0	\$9,000.00	\$9,000.00	\$630.00
	Remarks: SHA 2702 U				

Subtotal for invoice

S\$9,000.00

GST (7.0%) :

S\$630.00

Total :

S\$9,630.00

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)

Please make cheque payable to "BIFROST AUTO PTE LTD" and mail to 6001 BEACH ROAD #22-

email: claims@bifrostauto.com

(Authorised Signature

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: CT22120209

Date: 02 February 2023



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

12/12/2022 @ 17:40 hrs

ALONG

KEW HEIGHTS RD

INVOLVING

SJA1161M

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 SHA2702U (the "Taxi"). The Taxi was hired to SOH JACKSON IC NO SXXXX358I a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.40 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:

13 Dec 2022 / 10:55:28

Receipt Date/Time: 13 Dec 2022 / 10:55:28

Tax Invoice/Receipt

Receipt No.: ITNET-00000-221213-001239

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	t of Insurance Enquiry - SJA1161M				
	12 Dec 2022/17:40:00				
	ance Co: ALLIANZ INSURANCE SING	APORE PTE. LTD.			
	Insurance Enquiry - SJA1161M				
	Enquiry Fee		7,00	0.49	7.49
	20221213105341083761	Cult Tatal	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.

84A 2702 U 305539584

NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
			FROM TO	
Zackson Soh	Azerdent		1740 hrs. 84	
	Repair		-91- 1630 hrs.	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1/	
	NAME OF DRIVER		NAME OF DRIVER MILEAGE READING TRAVELLED	

Co. Reg. No.: 201929175W

LETTER OF AUTHORISATION

Accident on 12.12.2022 @ 1740 hrs along Kew Heights involving vehicles SHA 2702 U and SJA 1161 M

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SHA 2702 U at my request, I/We, Soh Jackson ("the claimant") of 560 Ang Mo Kio Ave 10 #13-1762 (S)560560 (address) bearing NRIC No SXXXX358I the owner / hirer of motor vehicle no SHA 2702 U, 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 thisday of _	(month) 20 <u>Vr</u> (year)
	A CONTRACTOR OF THE STATE OF TH
Signed by "the claimant"	Signed by Bifrost Auto Pte Ltd
Name: Soh Jackson	Name: Yee Leong Ho
NRIC No: SXXXX358I	

Co. Reg. No.: 201929175W

SATISFACTION VOUCHER

I / We, Soh Jackson hereby confirm that repairs to my / our vehicle no. SHA 2702 U have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 12.12.2022 @ 1740 hrs

Date out: 19.12.2020 @ 1630 Urs.

Owner's Signature

Name: Soh Jackson

NRIC No.: SXXXX358I

Date: 19.12.2012

Time: (630 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. 231887 Date: 19/19/19/19/19
實號 Messrs: Birra Auto Ple Hd		Jump Start/Changing of battery
車號 Vehicle No: 오HA コキロン 仏	車型 Model No:	☐ Tyre Replacement ✓ Accident/Breakdown
時間(日/夜) Time (day/night):	Contact No:	Multi/Basement With Load/Cargo Box
由 Location: Kew Heights	Rol	King Dolly
到 To: doyang Comf		Transport Charge Low Body Kit
Cash \$: 80.00 ×	其他 Others:	Door Opening Service Crane Up/Winch Out
經手人 Authorised By:	Tow Truck Driver Name:	Collect Doc/Key
	有任何損失或破壞,一概由車主自行負責。 mpany accepts no responsilbility for damages or ing towed.	Repo Woodlands and Tuas Checkpoint