

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SLK7707S**
Your Ref : **SMR5555J**

22/02/2020

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way,
#24-01 AXA Tower,
Singapore 068811

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 07/12/2019 along NGEE ANN CITY DROP OFF involving vehicles SLK 7707 S and SMR 5555 J

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost	\$ 3,200.00
2. Loss of Use for 7 Days x \$120/- per day	\$ 840.00
3. LTA/GIA Search fee	\$ 34.10
SUBTOTAL	\$ 4,074.10
Gst (7.0%)	\$ 226.39
TOTAL	\$ 4,300.49

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice 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

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 chargeable if applicable

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way,
#24-01 AXA Tower,
Singapore 068811

Inv. No. : PF.RA.2002007
Inv. Date : 22-02-2020
Ref : 07/12/2019
Terms : 14 Days
Veh. No. : SLK7707S
Make & Model : MERCEDES-
BENZ E200

#	Description	Qty	Rate	Total	Tax
1	Repair Cost	1.0000	\$3,200.00	\$3,200.00	\$224.0000 00
2	Loss of Use	7.0000	\$120.00	\$840.00	\$0.000000
3	GIA and LTA Search Fees	1.0000	\$34.10	\$34.10	\$2.390000

Remarks:
SLK7707S

Subtotal for invoice : S\$4,074.10
GST (7.0%) : S\$226.39
Total : S\$4,300.49

*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**.

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.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 07/12/2019 along NGEE ANN CITY DROP OFF
Involving vehicles SLK 77072 & 8MR5553

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no SLK 77072 at my request, I/We, CHAN LI CHEN ("the claimant") of BLK 201 BOON LAY DRIVE #11-29 S(640202) (address) bearing NRIC No S79169423 the owner of motor vehicle no SLK 77072, 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 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 09 day of 12 (month) 20 19 (year)


Signed by "the claimant"

Name: _____

NRIC No: _____


Signed by Bifrost Auto Pte Ltd

Name: _____



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 11 Dec 2019 / 12:51:34

Receipt Date/Time : 11 Dec 2019 / 12:51:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191211-001466

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 - SMR5555J

As at 07 Dec 2019/17:20:00

Insurance Co: AXA INSURANCE PTE LTD

1 Insurance Enquiry - SMR5555J
Enquiry Fee
20191211124951456992

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

xxxxxxxxxxxx5759 Credit Card:
Visa/MasterCard 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.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-001841

Date of Request: 06/01/2020

Your Ref No: WALK IN JATI

BIFROST AUTO PTE LTD
6001 BEACH ROAD, #22-01 GOLDEN MILE TOWER
SINGAPORE 199589

Dear Sir/Madam,

Your Vehicle No: SLK7707S

Date of Accident: 07/12/2019

Place of Accident: Ngee Ann City Drop Off

Involving Vehicle No: SMR5555J

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-20-001842

Date of Request: 06/01/2020

Your Ref No: WALK IN JATI

BIFROST AUTO PTE LTD
6001 BEACH ROAD, #22-01 GOLDEN MILE TOWER
SINGAPORE 199589

Dear Sir/Madam,

Date of Accident: 07/12/2019

Vehicle No: SLK7707S

Place of Accident: NGEE ANN CITY DROP OFF

Involving Vehicle No: SMR5555J

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMR5555J	NGEE ANN CITY DROP OFF	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque