

# BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : SHD 6814 M  
Your Ref : SLG 1882 K

Date : 10/03/2020

FWD Singapore Pte Ltd  
6 Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 30.01.2020 @ 14:15 hours along Moulmein Road involving vehicles SHD 6814 M and SLG 1882 K

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum	\$ 12,300.00
2. Loss of Income for 12 days x \$80/- per day	\$ 960.00
3. Loss of Rental for 12 days x \$105.30/- per day	\$ 1,263.00
4. LTA Search fee	\$ 7.00
Subtotal for invoice	\$ 14,530.60
GST (7.0%)	\$ 7.00
<b>Total</b>	<b>\$ 15,480.54</b>

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice, Rental Agreement, Mileage Record 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](mailto: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.

Co. Reg. No. : 201929175W

## LETTER OF AUTHORISATION

Accident on 30.01.2020 @ 14:15 hours along Moulmein Road involving vehicles SHD 6814 M and SLG 1882 K

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHD 6814 M** at my request, I/We, **HJ.Shaik Ali B Ismail** ("the claimant") of **Blk 746 Woodlands Circle # 03 - 722 Singapore 730746** (address) bearing NRIC No **S xxxx078H** the owner / hirer of motor vehicle no **SHD 6814 M**, 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 10 day of 02 (month) 20 20 (year)

Signed by "the claimant"

Name: **HJ.Shaik Ali B Ismail**

NRIC No: **S xxxx078H**

Signed by Bifrost Auto Pte Ltd

Name: Rajini



BIFROST AUTO PTE. LTD.

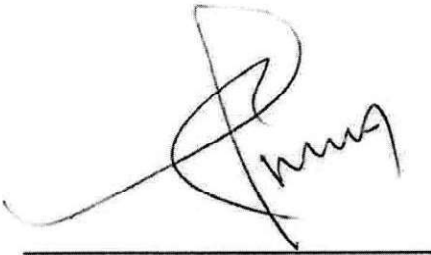
Co. Reg. No. : 201929175W

**SATISFACTION VOUCHER**

I / We, HJ.Shaik Ali B Ismail hereby confirm that repairs to my / our vehicle no. SHD 6814 M have been completed to my / our satisfaction and that I / we have collected my / our said vehicle on the under-mentioned date.

Date in: 30.01.2020 @ 15:05 hrs

Date out: 10.02.2020 @ 16:00hrs



Owner's Signature

Name: HJ.Shaik Ali B Ismail

NRIC No.: S xxxx078H

Date: 10.02.2020

Time: 16:00hrs

**RELEASE**

Claim Reference:	TP / 1202000004560
Surveyor's Reference:	CC4/FWD20001896/Dpa3q2
TP Reference:	SHD6814M

We, Bifrost Auto Pte Ltd ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SHD 6814M ("Vehicle") to accept the sum of \$14,795.15, being the amount claimed for \$ 13,161.00 (repair costs), \$ 1,126.70 (loss of rental/ ~~use~~), \$ 500.00 (loss of income), \$ 7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 30/01/2020 (date of accident) at / along MOULMEIN ROAD (location) involving vehicle no/s. SHD6814M and SLG1882K.

This is pursuant to the inspection conducted on 03/02/2020 (date) at the Workshop.

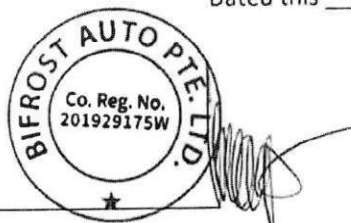
We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SLG 1882K be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

**This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.**

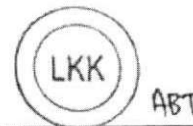
Dated this 17 day of June 20 20

CLAIMANT



[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

11/6 - Send Final Inv to LKK and update system -

## BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

### Tax Invoice

FWD Singapore Pte Ltd  
6 Temasek Boulevard  
#18-01 Suntec Tower Four  
Singapore 038986

Inv. No. : BA.LT.2006003  
Inv. Date : 11-06-2020  
Ref : 30.01.2020  
Terms : 30 Days  
Veh. No. : SHD 6814 M  
Make & Model : i40

#	Description	Qty	Rate	Total
1	Cost Of Repair - Lump Sum	1	\$12,300.00	\$12,300.00

Subtotal for invoice : S\$12,300.00  
GST (7.0%) : S\$861.00  
Total : S\$13,161.00

*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.**

6001 Beach Road #22-01, Golden Mile Tower, Singapore 199589

email: [claims@bifrostable.com](mailto:claims@bifrostable.com)

Our Ref: CT20010705

Date: 31 January 2020



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 30/01/2020 @ 14:15 hrs  
ALONG MOULMEIN ROAD  
INVOLVING SLG1882K, ,  
KERB/DIVIDER/PAVEMENT/HUMP/PLATFORM

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 **SHD6814M** (the "Taxi"). The Taxi was hired to **HJ.SHAIK ALI B ISMAIL IC NO SXXXX078H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$112.67 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International 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

Christine Tay  
Manager, Fleet Safety

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

QHD 684M.  
305378156.

[illegible]

# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Jan 2020 / 13:06:07

Receipt Date/Time : 31 Jan 2020 / 13:06:02

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-200131-001367

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 - SLG1882K As at 30 Jan 2020/14:15:00 Insurance Co: FWD SINGAPORE PTE. LTD.				
1	Insurance Enquiry - SLG1882K Enquiry Fee 20200131130515795133	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx7094	Credit Card: Visa /MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.