

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SHC 2980 Y**
Your Ref : **SKU 179 C**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 26.03.2020 @ 10:40 hours along Woodlands Ave 7 Slip Road to Ave 2
involving vehicles SHC 2980 Y and SKU 179 C

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Part By Part	\$ 9,788.60
2. Loss of Income for 12 Days x \$80/- per day	\$ 960.00
3. Loss of Rental for 12 Days x \$117.95/- per day	\$ 1,415.40
4. LTA/GIA Search fee	\$ 7.00
Sub Total	\$12,171.00
Tax (7.0%)	\$ 784.77
TOTAL	\$12,955.77

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

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.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 26.03.2020 @ 10:40 hours along Woodlands Ave 7 Slip Road to Ave 2 involving vehicles SHC 2980 Y and SKU 179 C

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SHC 2980 Y** at my request, I/We, **Chan Kum Weng** ("the claimant") of **Blk 861 Woodlands St 83 # 09 - 168 Singapore 730861** (address) bearing NRIC No **S xxxx2331** the owner / hirer of motor vehicle no **SHC 2980 Y**, 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.

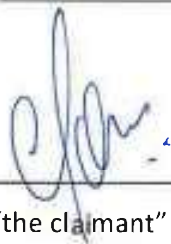
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Bifrost Auto Pte Ltd**.

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 06 day of 04 (month) 20 20 (year)



Signed by "the claimant"

Name: **Chan Kum Weng**

NRIC No: **S xxxx2331**



Signed by Bifrost Auto Pte Ltd

Name: Reyana



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MPC2020D0000733
Claimant Ref: SHC2980Y

my execution of this Discharge Voucher is only
for my claim for property damage and not prejudicial
to any other claims arising from the same accident.

We/I, BIFROST AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 11,100.00 (global sum) (~~repair cost~~), ~~CF~~ (~~loss of use/rental~~), ~~CF~~ (~~search fee~~), vehicle no. SHC2980Y that was damaged pursuant to the accident which occurred on 26/03/2020 (date) at WOODLANDS AVE 7 SLIP RD TO AVE 2 (location) involving vehicle no. SKU179C (insured vehicle). This is pursuant to the inspection conducted on 31/03/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC2980Y to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC2980Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 11,100.00 to BIFROST AUTO PTE LTD.

Dated this 14 day of sep 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Bifrost Auto Pte Ltd

201929175W

6001 Beach Rd

#02-01 Golden Mile

Tower 5 (199589)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Tax Invoice

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

Inv. No. : BA.LT.2009010
Inv. Date : 21-09-2020
Ref : 26.03.2020
Terms : 30 Days
Veh. No. : SHC 2980 Y
Make & Model : Ioniq

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMEDED BY SURVEYOUR	1.0000	\$9,695.17	\$9,695.17	\$678.66

Subtotal for invoice : S\$9,695.17
GST (7.0%) : S\$678.66
Total : S\$10,373.83

*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**.

Our Ref: CT20030448



Date: 02 April 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	26/03/2020 @ 10:40 hrs
ALONG	WOODLANDS AVE 7 SLIP RD TO AVE 2
INVOLVING	SKU179C

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 **SHC2980Y** (the "Taxi"). The Taxi was hired to **CHAN KUM WENG IC NO SXXXX233I** 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 **MS First Capital Insurance 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.

Print Date/Time : 27 Mar 2020 / 11:08:45

Receipt Date/Time : 27 Mar 2020 / 11:08:38

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200327-000933

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 - SKU179C As at 26 Mar 2020/10:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SKU179C Enquiry Fee 20200327110717900874	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				
	411911XXXXXX7094 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.

Print Received Message

This mail is associated with :

***SHC2980Y (MPC2020D0000733)**
[SKU179C]

TP

COMFORT TRANSPORTATION PTE LTD

Mar 26 2020 10:00AM

[-]

Bifrost Auto Pte Ltd (sin Ming)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **08/09/2020**
09:27 AM.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$11100.00) - SHC2980Y - Claim Handler:**
C. Meenachi

Approved:11100.00:Negotiate upto \$11,100/- COR INCL GST \$9788.60 LOSS
OF RENTAL (\$117.95x8DAYS) 943.60 LOSS OF EARNING (\$50 x 7DAYS)
350.00 SEARCH FEE