

# BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : SMK 3131 Z  
Your Ref : SHB 4325 G

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 15.05.2020 along Junction Of Farrer Rd Turning Right To Holland Rd involving vehicles SMK 3131 Z and SHB 4325 G, SH 9639 G

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost-Part by Part(With GST)	\$ 19,568.91
2. Rental Fees	\$ 1,900.00
<b>TOTAL</b>	<b>\$ 21,468.91</b>

Enclosed herewith a copy each of relevant GIA report, Proforma Tax invoice, Rental 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](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 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.2105022  
Inv. Date : 27-05-2021  
Ref : 15.05.2020  
Terms : 14 Days  
Veh. No. : SMK 3131 Z  
Make & Model : Mercedes-Benz  
E200 Sedan  
Edition E

#	Description	Qty	Rate	Total	Tax
1	Cost of Repair-Part by Part	1.0	\$18,288.70	\$18,288.70	\$1,280.21

Remarks:  
SMK 3131 Z

Subtotal for invoice : S\$18,288.70  
GST (7.0%) : S\$1,280.21  
Total : S\$19,568.91

*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*

# BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

## LETTER OF AUTHORISATION

Accident on 15.05.2020 along Junction Of Farrer Rd Turning Right To Holland Rd involving vehicles SMK 3131 Z and SHB 4325 G, SH 9639 G

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SMK 3131 Z** at my request, I/We, **Robin Klm Whye Hong (Jin WeiHong)** ("the claimant") of **BLK 698C Hougang Street 52 #02-27 Singapore 533698** (address) bearing NRIC No **Sxxxx963Z** the owner / hirer of motor vehicle no **SMK 3131 Z**, 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 19 day of May (month) 20 20 (year)

Signed by "the claimant"

Name: **Robin Klm Whye Hong (Jin WeiHong)**

NRIC No: **Sxxxx963Z**



Signed by Bifrost Auto Pte Ltd

Name: Joseph Koh

# COMFORTDELGRO RENT-A-CAR

ComfortDelGro Rent-A-Car Pte Ltd  
205 Braddell Road Singapore 579701  
Mainline +65 6882 0888  
Facsimile +65 6665 1818

GST REG No. : M2-0044678-0

## TAX INVOICE

www.cdgrentacar.com.sg

Company Registration No.: 198105775H

Invoice No. : R0240879TD

Account No. : CR9K003910  
Hirer's Name : Mr Robin Kim Whye Hong c/o Bifrost Auto P/L  
Name 2 :  
Address : 6001 Beach Rd  
          #22-01 Golden Mile Tower  
Country : Singapore                      Postal : 199589  
Attention : Ms Mandy  
RA Ref No. : CR-20-144826  
Invoice Date : 28-May-2020  
Driver Name : Mr Robin Kim Whye Hong c/o Bifrost Auto  
                  P/L  
Name 2 :

Vehicle No. : SDS9999L  
VA No. : 111 4217  
Model Type : Mercedes Benz E200 2.0 A  
Start Date : 19-May-2020 9:55  
End Date : 28-May-2020 14:30  
Duration : 9 day(s)  
Mileage In : 58702  
Mileage Out : 58161  
Repl Mileage : 0  
Km travelled : 541

Payment : Cheque

### Description

Car Rental

### Amount (SGD)

\$1,514.02

Sub Total : \$1,514.02

Add GST 7.00% : \$105.98

**Total Invoice Amount : \$1,620.00**

### Remarks

Original Car No.: SMK3131Z

### IMPORTANT

1. Please quote the Invoice number when making payment.
2. Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Name : Citibank N.A.  
Bank Account No. : 0818385005  
Bank / Branch Code : 7214/001  
Swift BIC : CITISGSGXXX  
Swift Code : CITISGSG

3. Payment advice to : accounts@cdgrentacar.com.sg

4. Sales Person : Operations

Scan & Pay  
via PayNow



UEN : 198105775H

A member of

COMFORTDELGRO



# Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721

Tel: 65-64515120 Fax: 65-64531642

Company's Registration No. 200703924M

Rental Agreement No: **5916**

HIRER'S NAME <i>Robin Kim Whye Hong</i>		VEHICLE NO <i>SLP 5668 P</i>	
ADDRESS <i>90 West Coast Road</i> <i>#01-45 Singapore 126310</i>		MAKE / MODEL <i>Toyota Axis</i>	
HOME :	DATE OUT <i>27/07/20</i>	TIME OUT <i>06 20pm.</i>	
OFFICE :	DATE IN <i>29/07/20</i>	TIME IN <i>10.17 pm</i>	
MOBILE : <i>93228855</i>	MILEAGE OUT	FUEL OUT	
NATIONALITY <i>Singapore</i>	DRIVING EXPERIENCE <i>05.09.1997</i>	MILEAGE IN	FUEL IN
NRIC / PASSPORT NO <i>S77249632</i>	DATE OF BIRTH <i>01.09.1977</i>	PLACE OF ISSUE <i>Singapore</i>	RENTAL CHARGERS
DRIVING LICENCE NO <i>S77249632</i>	LICENCE BAR CODE NO <i>000726352H</i>	LOCAL/INT'L TYPE / CLASS <i>Class 3</i>	<i>2</i> DAY(S) @ S\$ <i>140.00</i> <i>280.00</i>
D. DRIVER'S NAME <i>As Above</i>			TOTAL CHARGES <i>280.00</i>
ADDRESS			DEPOSIT (Cash/Cheque No.)
HOME : OFFICE : MOBILE :			AMOUNT DUE
NATIONALITY			EXTENSION
NRIC / PASSPORT NO			DATE / TIME
DATE OF BIRTH			DATE / TIME
PLACE OF ISSUE			AMOUNT DEPOSIT (REFUNDABLE)
DRIVING LICENCE NO			PAYMENT DETAILS
LICENCE BAR CODE NO			REMARK <b>*HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE IN ORDER TO OPERATE THE VEHICLE.</b>
LOCAL/INT'L TYPE / CLASS			

**VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE**

NOTE:

- THE HIRER IS SOLELY LIABLE FOR ALL TRAFFIC VIOLATIONS AND ALL PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE.
- DRIVING EXPERIENCE SHOULD BE OVER 2 YEARS AND AGE OVER 21/65 YEARS OLD.
- PLEASE NOTIFY OUR OFFICE AS SOON AS POSSIBLE WHEN THIS VEHICLE IS INVOLVED IN ANY ACCIDENT.
- HIRER IS LIABLE TO PAY FIRST S\$ 2000/- EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY (ie FAMILY CAR RENTAL PTE LTD) VEHICLE AND ALSO FIRST S\$ 1500/- EXCESS FOR COLLISION / DAMAGE TO THIRD PARTY'S VEHICLE FOR EACH AND EVERY ACCIDENT / DAMAGE PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.

SPECIAL TERMS AND CONDITIONS **\*HIRER IS LIABLE FOR ADDITIONAL EXCESS OF \$ \_\_\_\_\_ FOR FIRST PARTY AND \$ \_\_\_\_\_ FOR THIRD PARTY'S COLLISION/DAMAGE IF DRIVER HAVE LESS THAN \_\_\_\_\_ YEARS DRIVING EXPERIENCE; AND/OR AGE YEARS OLD AND BELOW; AND/OR \_\_\_\_\_ YEARS OLD AND ABOVE.**

I/WE DECLARE THAT THE ABOVE PARTICULARS ARE TRUE AND CORRECT IN EVERY RESPECT. I/WE HAVE READ AND AGREED TO THE TERMS AND CONDITIONS BOTH ON SIDE OF THIS RENTAL AGREEMENT. MY/OUR DRIVING LICENCE IS/ARE CURRENT AND NOT DISQUALIFIED FROM DRIVING.

**X** \_\_\_\_\_  
SIGNATURE OF HIRER  
(COMPANY CHOP IF APPLICABLE)  
Date:

**X** \_\_\_\_\_  
SIGNATURE OF DRIVER  
(IF DIFFERENT FROM HIRER)  
Date: