

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SH 9639 G**
Your Ref : **SHB 4325G**

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 @ 21:55 hours along Farrer Road x Queensway involving vehicles SH 9639 G and SHB 4325G , SMK 3131 Z

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost – Lump Sum (with GST)	\$ 17,334.00
2. Loss of Income for 14 Days x \$80/- per day	\$ 1,120.00
3. Loss of Rental for 14 Days x \$112.67/- per day (with GST)	\$ 1,577.38
4. Towing Fee	\$ 80.00
TOTAL	\$ 20,111.38

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 15.05.2020 @ 21:55 hours along Farrer Road x Queensway involving vehicles SH 9639 G and SHB 4325G , SMK 3131 Z

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SH 9639 G** at my request, I/We, **Abd Jalil B Mohsen** ("the claimant") of **Blk 698C Hougang Street 52 # 02 - 27 Singapore 533698** (address) bearing NRIC No **S xxxx941B** the owner / hirer of motor vehicle no **SH 9639 G**, 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 28 day of 06 (month) 20 20 (year)




Signed by "the claimant"

Name: **Abd Jalil B Mohsen**

NRIC No: **S xxxx941B**


Signed by Bifrost Auto Pte Ltd
Name: Reema

EXPRESS SETTLEMENT

DISCHARGE VOUCHER **III-Direct Settlement (PODS)**

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.

India Ref: MCT20050110
Claimant Ref : SH 9639 G

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\$ 17,334.00 (repair cost), S\$ 2,137.38 (loss of use/rental), S\$ 80.00 (disbursement) (vehicle no. SH 9639G) that was damaged pursuant to the accident which occurred on 15/05/2020 (date) at FARRER RD X QUEENSWAY (location) involving vehicle no. SHB 4325G (insured vehicle). This is pursuant to the inspection conducted on 21/05/2020 (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. SH 9639G 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 SH 9639G (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\$ 19,551.38 to BIFROST AUTO PTE LTD.

Dated this 27 day of Jan 20 21

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

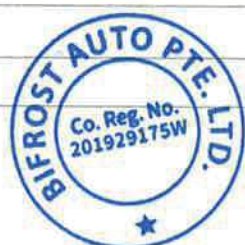
Signed by "the workshop" (with chop) _____

Bifrost Auto Pte Ltd

201929175W

6001 Beach Rd

#22-01 SC199589



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.2101011
Inv. Date : 28-01-2021
Ref : 15.05.2020
Terms : 30 Days
Veh. No. : SH 9639 G
Make & Model : i40

#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR AS RECOMMEDED BY SURVEYOR	1.0	\$16,200.00	\$16,200.00	\$1,134.00

Subtotal for invoice : S\$16,200.00
GST (7.0%) : S\$1,134.00
Total : S\$17,334.00

*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.**

Our Ref: CT20050107

Date: 28 May 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/05/2020 @ 21:55 hrs
ALONG FARRER RD X QUEENSWAY
INVOLVING SHB4325G, SMK3131Z

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 **SH9639G** (the "Taxi"). The Taxi was hired to **ABD JALIL B MOHSEN IC NO SXXXX941B** 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 **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.

高GAO

Express Towing Services

You Call, We Tow - Fast, Secured, Reliable



3049667

Blk 27 Marine Crescent Ville #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: <http://www.gaoexpresstowing.sg>

CASH SALE/WORK ORDER

No. 179309

Date: 18/08/10

寶號

Messrs: _____

BA 17 2006019

車號

Vehicle No: SH 9639 G

車型

Model No: Geo

時間(日/夜)

Time (day/night): _____

Contact No: _____

由 Location: _____

Comfort, Ly

到

To: _____

9 SM Eng

Cash \$: _____

80/-

其他

Others: Accident

經手人

Authorised By: _____

JIM

Tow Truck

Driver Name: _____

Vincent 3663

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。
Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

Print Received Message

This mail is associated with :

***SH9639G (MCT20050110)**

[SHB4325G]

TP

COMFORT TRANSPORTATION PTE LTD

May 15 2020 9:00PM

[-]

Bifrost Auto Pte Ltd (sin Ming)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/01/2021 14:27 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$19551.38) - SH9639G - Claim Handler: Priya

Approved:19551.38:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name