Asher Sng (LKKAuto)

From: Claims Dept <claims_rar@bifrostauto.com>

Sent: Monday, 19 July 2021 12:33 PM

To: Mei Kwan (LKKAuto)

Cc: Admin A; claims; Asher Sng (LKKAuto)

Subject: LOD SUBMISSION - OUR REF: SJV 7534 X; *** LKK REF: CC4/FCI20010852/Ges3

Attachments: SJV7534X.zip

WITHOUT PREJUDICE

Our Ref: SJV7534X Your Ref: SHA8660S

19/07/2021

MS First Capital Insurance Limited 36 ROBINSON ROAD, #16-01 CITY HOUSE, SINGAPORE 068877

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 03/10/2020 along PIE TWDS CHANGI BEFORE TOA PAYOH involving vehicles SJV 7534 X and SHA 8660 S

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 8,346.00
2.	Loss of Rental for 11 Days x \$150/- per day	\$ 1,650.00
3.	LTA/GIA Search fee	\$ 7.45
	TOTAL	\$ 10,003.45

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice, Rental Agreement/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, SUANNE TAN MOTOR CLAIMS DEPARTMENT 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 03/10/2020 along PIE TWDS CHANGI BEFORE TOA PAYOH involving vehicles SJV 7534 X and SHA 8660 S

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SJV7534X at my request, I/We, MOHAMMED MUNZIR BIN AZIZ ("the claimant") of BLK 618 HOUGANG AVE 8 #04-336 (address) bearing NRIC No SXXXX758A the owner of motor vehicle no SJV7534X, 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	_ day of	_ (month) 20	(year)
			SOR CO. Reg. No. 17 201929175W
Signed by "the claimant"		Signed by Bit	frost Auto Pte Ltd
Name: MOHAMMED MUNZI	IR BIN AZIZ	Name:	

NRIC No: SXXXX758A

BIFROST AUTO PTE. LTD.

GST. Reg. No.: 201929175W

Proforma Invoice

PF.RA.2107039

MS First Capital Insurance Limited 36 ROBINSON ROAD, #16-01 CITY HOUSE, SINGAPORE 068877

Inv. Date : 19-07-2021 Ref : 03/10/2020 Terms : 14 Days

Veh. No.: SJV7534X Make & Model: TOYOTA VIOS

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$7,800.00	\$7,800.00	\$546.00

Remarks: SJV7534X

Subtotal for invoice : S\$7,800.00

Inv. No. :

GST (7.0%) : S\$546.00

Total: \$\$8,346.00

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.

(Authorised Signature)

email: claims@bifrostauto.com

(Customer's Signature and Company Stamp)

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



8 Kaki Bukit Ave 4 Premier @ Kaki Bukit #01-49 Singapore 415875

Tel: 6452 4457 Fax: 6452 4584

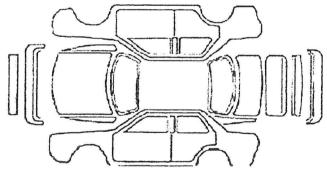
Email: enquiry@revoauto.com.sg

Co. Reg. No.: 201907652D

RENTAL AGREEMENT

R00030

HIRER'S PARTICULAR		Veh. No.	/Model:	S	JV 753	4 x / 1046	D VIOR
Name: MUHAMMED MUNZIE	BIN AZIZ	Rental Veh. No/Model: SKJ 3882 7 / Nurs			WRIDA 6		
NRIC/Passport No: タメメメスコ	58A.	Date/Time Out: 06/10/20 / 1400					
Address: 618 HOUGAING	AVE 8 7104-336	D 1 /T' 1			1 1700		
			OUT			IN	
Tel: 8/13 2923			1/2	6	> <	1/2	K
Driving license No:	Exp:	E			FE		F
ADDITIONAL DRIVER'S PARTICULAR		Milage: Milage:					
Name:		Rental Charges S\$				S\$	
NRIC/Passport No:			Hours	@		per hour	
Address:		11	Days	@	150	per day	1650
			Weeks	@		per week	
			Month	s@		per month	
		-	= =			Subtotal	
Tel:						GST @ 7%	
Driving license No:	Exp:	Others					
(A) - ACCIDENTS (D) - DEN	NTS (S) - SCRATCHES				TOT	AL CHARGES	1650
		Mode of Payment:					
		Cash/Nets/Cheque/Credit Card:					
	7 1	Denosit			Donosit		



Physical Damage Excess		Acknowledgement
Singapore - Own Damage	S\$2,000	
Singapore - 3rd Party Damage	S\$2,000	
Malaysia (if applicable)	\$\$8,000	
for Driver aged < 27 or above 65 and/or ess than 2 yrs driving experience egardless of age	S\$3,000 (Additional)	

MPORTANT NOTE:

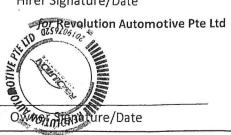
- .. ONLY PERSONS ABOVE 22 YEARS OF AGE, HOLDING A VALID SINGAPORE LICENCE FOR AORE THAN 2 YEARS, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE HE VEHICLE.
- . Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without he prior written consent of Revolution Automotive Pte Ltd.
- . Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or rafficking, smuggling) is strictly prohibited.
- . In case of accident, the hirer shall report to Revolution Automotive Pte Ltd immediately.

ivioue of Payme	ent:	
Cash/Nets/Che	que/Credit Card:	
Deposit	Deposit	
Amount	Refunded	
Remarks:		Received by

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.



Hirer Signature/Date





Revolution Automotive Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-49 Singapore 415875 Tel: +65 6452 4457 | Fax: +65 6452 4584

Co. Reg. No.: 201907652D

MOHAMED MUNZIR BIN AZIZ

Contact: 8113 2923

Rental Invoice

Invoice No.

: L1910008

Date

: 16/10/2020

Ref No.

: SJV 7534 X

Currency

: SGD

Terms RA No. : COD

Veh No.

: SKJ 3882 T

#	Rental Period	Rate	Disc	Amt
1.	Rental (06/10/2020 14.00 to 16/10/2020 17.00)	1650.00	0.00	1650.00

I agree to the price as listed above and affirm that the goods are received in good condition.

Amount Due: \$ 1,650.00

For Revolution Automobile Pte Ltd

Total: \$1,650.00

(Customer's Signature and Company Stamp)

(Authorised Signature)



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 06 Oct 2020 / 13:11:48

Receipt Date/Time: 06 Oct 2020 / 13:11:37

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201006-001527

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 - SHA8660S As at 03 Oct 2020/11:55:00 Insurance Co: MS FIRST CAPITAL INSURANC 1 Insurance Enquiry - SHA8660S Enquiry Fee	E LIMITED	7.00	0.49	7.49
20201006131034792879		7.00	0.40	7.45
	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			
	554827XXXXXX7315	eNETS Cred	dit 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.