Carine Kek Phei Ser

From: Motor Claim - III

Sent: Thursday, 16 June 2022 3:55 pm

To: III (Letter of Demand); claims_rar@bifrostauto.com

Cc: Derrick Tan

Subject: FW: [EXTERNAL] - LOD SUBMISSION: OUR REF: PC 7838 Z ; YOUR REF: SLU 385 L ; DOA:

05/10/2020

Attachments: PC 7838 Z - RENTAL 1.pdf; PC 7838 Z - LOA 1.pdf; PC 7838 Z - LTA Search.pdf; PC 7838

Z 05.10.2020 - GIA.pdf; PC 7838 Z - PROFORMA INVOICE.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Dear Sirs,

Kindly forward your letter of demand to lod@iii.com.sg in the future instead of sending it to motorclaim@iii.com.sg.

Thank you.

Bhuvaneswari Motor & Work Injury Claims Department India International Insurance Pte Ltd

64 Cecil Street #04/#05 IOB Building Singapore 049711 Tel: 6347 6100 Ext 231



From: Claims Dept <claims_rar@bifrostauto.com>

Sent: Thursday, 16 June 2022 2:34 pm

To: Motor Claim - III < motorclaim@iii.com.sg>

Cc: claims < claims@bifrostauto.com>

Subject: [EXTERNAL] - LOD SUBMISSION: OUR REF: PC 7838 Z; YOUR REF: SLU 385 L; DOA: 05/10/2020

WITHOUT PREJUDICE

Our Ref : **PC7838Z** Your Ref : **SLU385L**

15/06/2022

India International Insurance Pte Ltd 64 Cecil Street #04/ #05 IOB Building Singapore 049711 Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 05/10/2020 along ANG MO KIO AVENUE 4 BLOCK 176 OPEN SPACE CAR PARK involving vehicles PC 7838 Z and SLU 385 L

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$2,354.00
2.	Loss of Rental for 08 Days x \$250/- per day	\$2,000.00
3.	LTA/GIA Search fee	\$7.45
		TOTAL \$4,361.45

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,

lvie

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.

GST. Reg. No.: 201929175W

Proforma Invoice

India International Insurance Pte Ltd

64 Cecil Street

#04/ #05 IOB Building Singapore 049711

Inv. No : PF.RA.2206094 Inv. Date: 15-06-2022

05/10/2020 Ref: Terms: 14 Days

Veh. No.: PC7838Z

Make & Model: **TOYOTA**

HIACE

#	Description	Qty	Rate	Total	Tax
	REPAIR COSTS	1.0	\$2,200.00	\$2,200.00	\$154.00

Remarks: PC7838Z

> Subtotal for invoice : S\$2,200.00

> > GST (7.0%) : S\$154.00

Total: S\$2,354.00

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.

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 05/10/2020 along ANG MO KIO AVENUE 4 BLOCK 176 OPEN SPACE CAR PARK involving vehicles PC 7838 Z and SLU 385 L

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no PC7838Z at my request, I/We, CS & PARTNERS TRADING COMPANY (S) PTE. LTD. ("the claimant") of null (address) bearing NRIC No 2XXXXX614R the owner of motor vehicle no PC7838Z, 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)
CS & PARTNERS TH 201632614R	RADING COMPANY (S) P	TE LTD ENTO PTE
Signed by "the claim	ant"	Signed by Biffest Auto Pte Ltd
Name: CS & PARTNI	ERS TRADING COMPANY (S)	Name:

NRIC No: 2XXXXX614R

PTE. LTD.

BIFROST AUTO PTE, LTD.

Co. Reg. No.: 201929175W

LETTER OF AUTHORISATION

Accident on 05/10/2020 along ANG MO KIO AVENUE 4 BLOCK 176 OPEN SPACE CAR PARK involving vehicles PC 7838 Z and SLU 385 L

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Dated this	day of	(month) 20 (year)
CS & PARTNERS TH 201632614R	RADING COMPANY (S) P	TE LTD ENTO PTE
Signed by "the claim	ant"	Signed by Biffest Auto Pte Ltd
Name: CS & PARTNI	ERS TRADING COMPANY (S)	Name:

NRIC No: 2XXXXX614R

PTE. LTD.



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

THANGARAJ SHIVKUMAR

Contact: 8272 4682

Rental Invoice

Invoice No.

: L2011009

Date

: 20 Nov 2020

Ref No.

: PC 7838 Z

Currency

: SGD

Terms

: COD

RA No. Veh No.

: PC 7890 X

 #
 Rental Period
 Rate
 Disc
 Amt

 1.
 Rental (13/11/2020 1700Hrs to 20/11/2020 1700HRs)
 2000.00
 0.00
 2000.00

Total: \$2,000.00

Amount Due: \$

For Revolution Automotive Pte Ltd

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



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

Tel: 6452 4457 Fax: 6452 4584

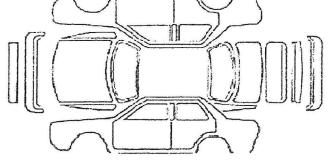
Email: enquiry@revoauto.com.sg

Co. Reg. No.: 201907652D

RENTAL AGREEMENT

R00030

Veh. No	/Model: p	C7838 7 /2	COYUMA HIMCE	HIGH POOF
Rental V	Rental Veh. No/Model: PC 7890x / Tayon HINC			INCE.
Date/Tin	D 1 /T' 1 = 1			
	OUT		IN	
	1/2	& R	1/2	1
E		F E		t
Milage:		Λ	/lilage:	
Rental Cl	harges	S\$		S\$
	Hours @		per hour	1
8	Days @	250	per day	2000
	Weeks @		per week	
	Months@		per month	
			Subtotal	
			GST @ 7%	
Others				
		TOT	AL CHARGES	2000
Mode of	Mode of Payment:			
Cash/Nets/Cheque/Credit Card:				
Deposit		Deposit		
Amount		Refunded		
Remarks:	Remarks: Receive			ed by
	Rental V Date/Tir Date/Tir Date/Tir E Milage: Rental Cl @ Others Mode of Cash/Net Deposit Amount	Rental Veh. No/Mod Date/Time Out: 13 Date/Time In: 20 (1) OUT 1/2 E Milage: Rental Charges Hours @ Days @ Weeks @ Months@ Others Mode of Payment: Cash/Nets/Cheque/C Deposit Amount	Rental Veh. No/Model: PC 7850 Date/Time Out: 13/11/2 1 Date/Time In: 2 11 22 12 OUT 1/2 E F E Milage: No S\$ Hours @ 250 Weeks @ 30 Months@ 150 Others TOT Mode of Payment: Cash/Nets/Cheque/Credit Card: Deposit Deposit Amount Refunded	Rental Veh. No/Model: pc 2850 x 7540m Fr Date/Time Out: 3/11/2 12065 OUT IN 1/2 1/2 E F E Milage: Milage: Milage: Rental Charges S\$ Hours @ per hour Out Days @ 250 per day Weeks @ per week Months@ per month Subtotal GST @ 7% Others TOTAL CHARGES Mode of Payment: Cash/Nets/Cheque/Credit Card: Deposit Deposit Amount Refunded



Physical Damage Excess		Acknowledgemen	
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 less than 2 yrs driving experience regardless of age	S\$3,000 (Additional)		

IMPORTANT NOTE:

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

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

Bru Kuman

Owner Sign

for Revolution Automotive Pte Ltd

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 05 Nov 2020 / 13:34:56

Receipt Date/Time: 05 Nov 2020 / 13:34:56

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201105-001727

Previous Receipt No.:

	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	of Insurance Enquiry - SLU385L O5 Oct 2020/06:40:00				
	nce Co: INDIA INT'L INS PTE LTD				
	nsurance Enquiry - SLU385L Enquiry Fee		7.00	0.49	7.49
	20201105133408773964		7.00	0.49	7.49
2	20201100133400113304	Sub-Total	7.00	0.49	7.49
D 10		Sub-Total	7.00	0.49	7.49
	of Insurance Enquiry - SHC2967L				
	02 Nov 2020/22:00:00				
	nce Co: MS FIRST CAPITAL INSURA	NCE LIMITED			
	nsurance Enquiry - SHC2967L				
	Enquiry Fee		7.00	0.49	7.49
2	20201105133408835645				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		554827XXXXXX7315	eNETS Credit Car	rd	14.95
		Total			14.95
		Cash Change			0.00
		Tendered Amount			14.95
		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.