

Asher Sng (LKKAUTO)

From: Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>
Sent: Tuesday, 19 April 2022 13:47
To: Asher Sng (LKKAUTO)
Cc: Admin A
Subject: AIG REF: 0876987818SG-003 || LOD SUBMISSION: OUR REF: SLE 7681 U ; AIG VEH: SKA 7941 C
Attachments: LTA%20Search.pdf; RA_-_Bifrost_Proforma_Invoice-20220328T232706.pdf; SLE%207681%20U%20-%20LOA.pdf; SLE%207681%20U%20-%20RENTAL%20INVOICE.pdf

WITHOUT PREJUDICE

Our Ref : **SLE7681U**
Your Ref : **SKA7941C**

28/3/22
AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 09/11/2020 along KJE (PIE) BEFORE CORPORATION involving vehicles SLE 7681 U and SKA 7941 C

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost	\$1,177.00
2. Loss of Rental for 5 Days x \$200/- per day	\$1,000.00
3. LTA/GIA Search fee	\$7.45
TOTAL	\$2,184.45

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma Tax invoice, Rental Agreement/Tax invoice, 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,
Jason

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 09/11/2020 along KSE (PTE) BEFORE CORPORATION
Involving vehicles SLE 7681 U AND SKA 7941 C

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower
Singapore 199589, repairing my/our motor vehicle no SLE 7681 U at my request,
I/We, WONG AI LIAN ("the claimant") of

SXXXX259D (address) bearing NRIC No SXXXX259D the owner of motor vehicle no SLE 7681 U, 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.

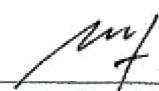
I/We further agree to fully co-operate and attend all court hearings that are necessary to
prosecute the claims maintained by Bifrost Auto Pte Ltd.

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 11 day of 11 (month) 20 20 (year)


Signed by "the claimant"

Name: WONG AI LIAN

NRIC No: SXXXX259D


Signed by Bifrost Auto Pte Ltd

Name: _____



RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, **BIFROST AUTO PTE LTD** (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,700.00** (Global Sum) for vehicle no. **SLE 7681U** that was damaged pursuant to the accident which occurred on **09/11/2020** (date) along **KJE (PIE) BEFORE CORPORATION** involving vehicle no/s **SKA 7941C**.

This is pursuant to the inspection conducted on **11/11/2020** (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner **WONG AI LIAN** (“the third party claimant”) of vehicle no. **SLE 7681U** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SLE 7681U** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 30 (day) of June (month) **20**22 (year)



xgq

Signed by appointed surveyor

Jolene Tan



Signed by “the workshop” (with chop)

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.

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Tax Invoice

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Inv. No. : BA.RA.2206104
Inv. Date : 28-03-2022
Ref : 09/11/2020
Terms : 30 Days
Veh. No. : SLE7681U
Make & Model : NISSAN TEANA

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$1,100.00	\$1,100.00	\$77.00

Subtotal for invoice	:	S\$1,100.00
GST (7.0%)	:	S\$77.00
Total	:	S\$1,177.00

On behalf of **BIFROST AUTO PTE. LTD.**

Jolene Tan



(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**.



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

GIANG CHWEE LENG

Contact: 9757 4290

Rental Invoice

Invoice No. : L20110001
Date : 13/11/2020
Ref No. : SLE 7681 U
Currency : SGD
Terms : COD
RA No. : -
Veh No. : SKJ 3882 T

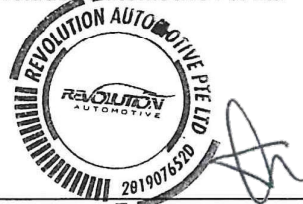
#	Rental Period	Rate	Disc	Amt
1.	Rental (09/11/2020 1000hrs to 13/11/20 1700hrs)	1000.00	0.00	1000.00

Total : \$ 1,000.00
Amount Due: \$ 1,000.00

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

(Customer's Signature and Company Stamp)

For Revolution Automotive Pte Ltd



(Authorised Signature)

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

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 09 Nov 2020 / 12:24:54

Receipt Date/Time : 09 Nov 2020 / 12:24:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201109-001511

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SKA7941C

As at 09 Nov 2020/06:50:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SKA7941C Enquiry Fee 20201109122410414435	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Result of Insurance Enquiry - SJZ2219T

As at 07 Nov 2020/10:45:00

Insurance Co: NTUC INCOME INS CO-OP LTD

2	Insurance Enquiry - SJZ2219T Enquiry Fee 20201109122410456133	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	14.00	0.98	14.98
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Rounding Difference			0.03
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Total Amount Payable			14.95
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Paid By			
554827XXXXXX7315	eNETS Credit Card		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.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG20012408/Gba3

22 April 2021

**CHEW TENG HONG RAYMONG (ZHOU CHENHONG)
BLK 440B FERNVALE LINK
#23-169
SINGAPORE (792440)**

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 7941C AND SLE 7681U ON 09/11/2020.

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua
DID: 6841 2928
FAX: 6741 4108
Email: jasperchua@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Print Received Message

This mail is associated with :

***SLE7681U (0876987818SG)**

[SKA7941C]

TP

WONG AI LIAN

Nov 9 2020 6:00AM

[CHEW TENG HONG RAYMOND]

Bifrost Auto Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 16/06/2022 15:39 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1704.45) - SLE7681U - Claim Handler: Tan, Bennie-WZ

Approved:1704.45:SUBJ TO ALL DOCS/BILLINGS VERIFIED IN ORDER, SAB FROM: \$1584.45-1704.45 (ALL-IN). TP LOA TO DEDO.