

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

SXXX 259 D (address) bearing NRIC 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 _____ day of _____ (month) 20 _____ (year)


Signed by "the claimant"

Name: _____

NRIC No: _____


Signed by Bifrost Auto Pte Ltd

Name: _____



BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

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

Inv. No. : PF.RA.2203072
Inv. Date : 28-03-2022
Ref : 09/11/2020
Terms : 14 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
Remarks: SLE7681U					

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

*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

**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.

For Revolution Automotive Pte Ltd



(Customer's Signature and Company Stamp)

(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

RENTAL AGREEMENT

R00030

HIRER'S PARTICULAR		Veh. No/Model: <u>SLE 7681U / NISSAN TEANA</u>																									
Name: <u>GIANG CHWEF LENG</u>		Rental Veh. No/Model: <u>SKJ3882T / MAZDA 6</u>																									
NRIC/Passport No: <u>S2168396E</u>		Date/Time Out: <u>09/11/20</u> / <u>1000 HRS</u>																									
Address: <u>518 CHOA CHU KANG ST 51 #04-02 S(680510)</u>		Date/Time In: <u>13/11/20</u> / <u>1700 HRS</u>																									
Tel: <u>97574290</u>																											
Driving license No: <u>S2168396E</u> Exp:																											
ADDITIONAL DRIVER'S PARTICULAR		Mileage: _____ Mileage: _____ Rental Charges <table border="1"> <tr> <td>Hours @</td> <td>\$S</td> <td>per hour</td> <td>\$S</td> </tr> <tr> <td>5 Days @</td> <td><u>20</u></td> <td>per day</td> <td><u>1000</u></td> </tr> <tr> <td>Weeks @</td> <td></td> <td>per week</td> <td></td> </tr> <tr> <td>Months @</td> <td></td> <td>per month</td> <td></td> </tr> <tr> <td colspan="2">Subtotal</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">GST @ 7%</td> <td colspan="2"></td> </tr> </table>		Hours @	\$S	per hour	\$S	5 Days @	<u>20</u>	per day	<u>1000</u>	Weeks @		per week		Months @		per month		Subtotal				GST @ 7%			
Hours @	\$S	per hour	\$S																								
5 Days @	<u>20</u>	per day	<u>1000</u>																								
Weeks @		per week																									
Months @		per month																									
Subtotal																											
GST @ 7%																											
Name:		Others																									
NRIC/Passport No:		TOTAL CHARGES																									
Address:		Mode of Payment:																									
Tel:		Cash/Nets/Cheque/Credit Card:																									
Driving license No: _____ Exp: _____		Deposit																									
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Amount Refunded																									
		Remarks:																									
		Received by																									
Physical Damage Excess <table border="1"> <tr> <td>Singapore - Own Damage</td> <td>\$S2,000</td> </tr> <tr> <td>Singapore - 3rd Party Damage</td> <td>\$S2,000</td> </tr> <tr> <td>Malaysia (if applicable)</td> <td>\$S8,000</td> </tr> <tr> <td>or Driver aged < 27 or above 65 and/or less than 2 yrs driving experience regardless of age</td> <td>\$S3,000 (Additional)</td> </tr> </table>		Singapore - Own Damage	\$S2,000	Singapore - 3rd Party Damage	\$S2,000	Malaysia (if applicable)	\$S8,000	or Driver aged < 27 or above 65 and/or less than 2 yrs driving experience regardless of age	\$S3,000 (Additional)	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 Owner Signature/Date																	
Singapore - Own Damage	\$S2,000																										
Singapore - 3rd Party Damage	\$S2,000																										
Malaysia (if applicable)	\$S8,000																										
or Driver aged < 27 or above 65 and/or less than 2 yrs driving experience regardless of age	\$S3,000 (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 peddling or trafficking, smuggling) is strictly prohibited. 4. In case of accident, the hirer shall report to Revolution Automotive Pte Ltd immediately.																											



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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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
Sub-Total		7.00	0.49	7.49
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
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 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.