Jasper Chua (LKK Auto)

To: Mei Kwan (LKKAuto); Claims Dept

Cc: claims; Admin A

Subject: RE: [EXTERNAL] LOD SUBMISSION - OUR REF: SMR 1448 L; YOUR REF: SHD 7279 B

DOA: 20/03/2021 *** LKK REF: CC4/ASM21004007/Bba3

From: Claims Dept [mailto:claims_rar@bifrostauto.com]

Sent: Monday, 5 July 2021 8:51 PM

To: SG AXA Insurance SM Motor Doc <motor.doc@axa.com.sg>

Cc: claims < claims@bifrostauto.com >

Subject: [EXTERNAL] LOD SUBMISSION - OUR REF: SMR 1448 L; YOUR REF: SHD 7279 B DOA: 20/03/2021

WITHOUT PREJUDICE

Our Ref: SMR1448L Your Ref: SHD7279B

05/07/2021 AXA INSURANCE SINGAPORE PTE LTD 8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 20/03/2021 along Northshore Dr, Singapore involving vehicles SMR 1448 L and SHD 7279 B

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 6,152.50
2.	Loss of Rental for 15 Days x \$130/- per day	\$ 1,950.00
3.	LTA/GIA Search fee	\$ 7.45
	TOTAL	\$ 8,109.95

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 20/03/2021 along Northshore Dr, Singapore involving vehicles SMR 1448 L and SHD 7279 B

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SMR1448L at my request, I/We, HAMAD GADAFFI B FAUZI ("the claimant") of BLK 408C NORTHSHORE DR #09-218 (address) bearing NRIC No SXXXX580A the owner of motor vehicle no SMR1448L, 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 0	3 (month) 20 <u>21</u> (year)
Mark .	AUTO PIE IT
Signed by "the claimant"	Signed by Bifrost Auto Pte Ltd
Name: HAMAD GADAFFI B FAUZI	Name:
NRIC No: SXXXX580A	



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMR 1448L	(Insd veh)	
	SHD 7279B	(TP veh)	Model: TOYOTA CHR HYBRID 1.8G CVT
Date of Accident/ Time:	20/03/2021 16:30		

Repair Es	timate	:\$	16,016.96	
Final Rep	air Cost	:\$		
Loss of U	se	:\$		days at \$ per day
Rental (if	any)	:\$		days at \$ per day
LTA / GIA	Search Fee	:\$		
Others:		:\$		
		:\$		
Final Sett	tlement Sum	:\$	6,650.00	(GLOBAL SUM)
Is Third P	Party Workshop GIA Registe For Non GIA Registe		Shop: Agreed Liability 100	
В)	For GIA Registered V	Christ In to		No BOLA Scenario No:
BOLA Liability:(%)			Assessed Liability (*):	(%)
	* Assessed Liability to	o be filled	only for chain collisions and for cases where E	3OLA does not apply.
4				

NOTE:

- 1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- 2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- 3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of gar client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp
Name of Representative: SUANNE TAN

LKK

Date: 10/09/2021

LTG

Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative:

Date: 13/09/2021

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: MOHAMED NUR'IKHWAN

Date: 10/09/2021

BIFROST AUTO PTE. LTD.

GST. Reg. No.: 201929175W

Tax Invoice

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Inv. No. : BA.RA.2109008
Inv. Date : 10-09-2021
Ref : 20/03/2021
Terms : 30 Days
Veh. No. : SMR1448L

Make & Model : Toyota C-hr

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$5,750.00	\$5,750.00	\$402.50

Subtotal for invoice : S\$5,750.00

GST (7.0%) : S\$402.50

Total : S\$6,152.50

On behalf of BIFROST AUTO PTE. LTD.

(Authorised Signature)

email: claims@bifrostauto.com

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

HAMAD GADDAFI B FAUZI

Contact: 8808 6528

Rental Invoice

Invoice No.

: L2104010

Date

: 07/04/2021

Ref No.

: SMR 1448 L

Currency

: SGD

Terms

RA No.

: COD

Veh No.

: SLX 8398 G

#	Rental Period	Rate	Disc	Amt
1.	Rental (24/03/2021 1500hrs to 07/04/2021 1900hrs)	1950.00	0.00	1950.00

Total: \$1,950.00 Amount Due: \$ 1,950.00

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 AGRE	EMENT				R00030	
HIRER'S PARTICULAR		Veh. No.	/Model:	Sv	nr 1448	L /70400	A CHR
Name: HAMAD GADAFFI & FAVZI		Rental V	eh. No/	Mod	el: SLX S	378 G / HON	HUM FREED
NRIC/Passport No: SQ505580A		Date/Tin	ne Out:	24.1	03/21	1 Sudivs	
Address: 408C MORTHSHORE D	PKIVE #129 - 218	Date/Tin				1 1900hrs	
5(823408)	401-213		OUT			10	
	7		1/2		< .	20	\checkmark
Tel: 8808 6528		1	1/2		7 <	1/2	
Driving license No:	Ехр:	Ē			FE		r F
ADDITIONAL DRIVER'S PARTICULAR		Milage:				lilage:	
Name:		Rental Ch	narges		S\$		S\$
NRIC/Passport No:			Hours	@		per hour	
Address:		15	Days	@	130	per day	1950
			Weeks			per week	
			Month	s@		per month	
		<u> </u>				Subtotal	
Tel:		ļ				GST @ 7%	
Driving license No:	Ехр:	Others					
(A) - ACCIDENTS (D) - DENTS (S)	- SCRATCHES	TOTAL CHARGES 1950					
		Mode of I					
		Cash/Nets/Cheque/Credit Card:					
		Deposit			Deposit		
		Amount Remarks:	L		Refunded		
						Receive	ed 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.					
Physical Damage Excess	Acknowledgement	iny/our cre	uit card.				
Titysical Dalliage Licess	Acknowledgement						

regardless of age IMPORTANT NOTE:

Singapore - Own Damage Singapore - 3rd Party Damage

Malaysia (if applicable)

For Driver aged < 27 or above 65 and/or

less than 2 yrs driving experience

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

\$\$2,000

\$\$2,000

\$\$8,000

\$\$3,000

(Additional)

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 rafficking, smuggling) is strictly prohibited.

1. In case of accident, the hirer shall report to Revolution Automotive Pte Ltd immediately.

Hirer Signature/Date

for Revolution Automotive Pte Ltd

Owner Signatur



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 24 Mar 2021 / 15:53:29

Receipt Date/Time: 24 Mar 2021 / 15:53:09

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210324-002721

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 - SHD7279B As at 20 Mar 2021/16:30:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SHD7279B Enquiry Fee		7.00	0.49	7.49
20210324155208086829		7.00	0.43	7.40
	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	Credit 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.





Re:RE: Re:RE: Re:RE: Re:S1M03627 - PLEASE SHARE TP & OI GIA REPORT

Type

Question

Message

revised \$6,650.00 all in and maintain