

Jasper Chua (LKK Auto)

From: Claims Dept <claims_rar@bifrostauto.com>
Sent: June 21, 2021 4:40 PM
To: Jasper Chua (LKK Auto)
Cc: claims
Subject: LOD SUBMISSION - OUR REF: SMS 3676 B ; YOUR REF: SLM 6993 J DOA: 10/4/2021
Attachments: SMS3676B.zip

WITHOUT PREJUDICE

Our Ref : **SMS3676B**
Your Ref : **SLM6993J**

21/06/2021
India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 10/04/2021 along SERANGOON ROAD involving vehicles SMS 3676 B AND SLM 6993 J

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 2,621.50
2.	Loss of Rental for 05 Days x \$180/- per day	\$ 900.00
3.	LTA/GIA Search fee	\$ 7.45
	TOTAL	\$ 3,528.95

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 10/04/2021 along SERANGOON ROAD involving vehicles SMS 3676 B AND SLM 6993 J

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SMS3676B** at my request, I/We, **CHAN MUN FAI** ("the claimant") of **BLK 893A TAMPINES AVEUNUE 8 , #05-54. S(521893)** (address) bearing NRIC No **SXXXX330G** the owner of motor vehicle no **SMS3676B**, 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: **CHAN MUN FAI**

NRIC No: **SXXXX330G**



Signed by Bifrost Auto Pte Ltd

Name: _____

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.2105091
Inv. Date : 21-05-2021
Ref : 2021-04-10
Terms : 14 Days
Veh. No. : SMS3676B
Make & Model : TOYOTA
SIENTA

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$2,450.00	\$2,450.00	\$171.50
Remarks: SMS3676B					

Subtotal for invoice : S\$2,450.00
GST (7.0%) : S\$171.50
Total : S\$2,621.50

*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



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>SMR 8676 R / 2040PA SRENTA</u>									
Name: <u>CHAN MUK FAI</u>		Rental Veh. No/Model: <u>8FJ 6035C / MUXIDA STREAM</u>									
NRIC/Passport No: <u>S1689730G</u>		Date/Time Out: <u>12/04/21</u> / <u>1000hr</u>									
Address: <u>873A TAMKING AVE 8 #05-54 S(521898)</u>		Date/Time In: <u>16/04/21</u> / <u>1700hr</u>									
Tel: <u>98435901</u>		<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> OUT </div> <div style="text-align: center;"> IN </div> </div>									
Driving license No: _____ Exp: _____		Milage: _____									
ADDITIONAL DRIVER'S PARTICULAR		Milage: _____									
Name: _____		Rental Charges									
NRIC/Passport No: _____		S\$									
Address: _____		S\$									
Tel: _____		Hours @									
Driving license No: _____ Exp: _____		Days @									
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Weeks @									
		Months @									
		Subtotal									
		GST @ 7%									
Others		TOTAL CHARGES									
		<u>900</u>									
		Mode of Payment:									
		Cash/Nets/Cheque/Credit Card:									
Deposit		Deposit									
Amount		Refunded									
Remarks:		Received by									
Physical Damage Excess <table border="1"> <tr> <td>Singapore - Own Damage</td> <td>S\$2,000</td> </tr> <tr> <td>Singapore - 3rd Party Damage</td> <td>S\$2,000</td> </tr> <tr> <td>Malaysia (if applicable)</td> <td>S\$8,000</td> </tr> <tr> <td>For Driver aged < 27 or above 65 and/or less than 2 yrs driving experience regardless of age</td> <td>S\$3,000 (Additional)</td> </tr> </table>		Singapore - Own Damage	S\$2,000	Singapore - 3rd Party Damage	S\$2,000	Malaysia (if applicable)	S\$8,000	For Driver aged < 27 or above 65 and/or less than 2 yrs driving experience regardless of age	S\$3,000 (Additional)	Acknowledgement <div style="text-align: center; font-size: 2em; margin-top: 20px;"> </div>	
		Singapore - Own Damage	S\$2,000								
Singapore - 3rd Party Damage	S\$2,000										
Malaysia (if applicable)	S\$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.											

Hirer Signature/Date
for Revolution Automotive Pte Ltd

Owner 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

CHAN MUN FAI

Contact: 9843 5901

Rental Invoice

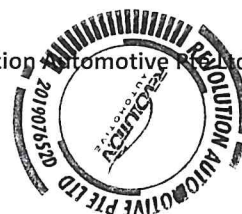
Invoice No. : L2104020
Date : 16/04/2021
Ref No. : SMS 3676 B
Currency : SGD
Terms : COD
RA No. : -
Veh No. : SFJ 6035 L

#	Rental Period	Rate	Disc	Amt
1.	Rental (12/04/2021 1000hrs to 16/04/2021 1700hrs)	900.00	0.00	900.00

Total : \$ 900.00
Amount Due: \$ 900.00

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)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Apr 2021 / 13:38:13

Receipt Date/Time : 12 Apr 2021 / 13:37:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210412-002020

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLM6993J As at 10 Apr 2021/16:10:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLM6993J Enquiry Fee 20210412133446678994	7.00	0.49	7.49
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.