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

Attention: Motor Claims Department

Singapore 049711

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 this10	day of 04	(month) 20 <u>21</u> (year)
8 m		RUTO AZE. CO: Reg. NO: NO. CO: Reg. NO. C
Signed by "the claimant"		Signed by Bifrost Auto Pte Ltd
Name: CHAN MUN FAI		Name:
NRIC No: SXXXX330G		



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0001682
Claimant Ref: SMS3676B

We/I, BIFROS	ST AUTO PTE LTD ("the wo	orkshop") hereby confirm that	we/I have reached an agreement
	d Surveyor of India International Insurance I		
of Surveyor) with	respect to the amount claimed for S\$3	_	
use/rental), CC	(search fee), vehicle no. SMS3676		
on 10/04/2021	_ (date) atSerangoon Rd		ing vehicle no. <u>SLM6993J</u> (insured
vehicle). This is pu	rsuant to the inspection conducted on13/04/2	2021 (date) at "the workshop	•
We/L confirm that	we/l are/am authorized by the owner	CHAN MUN FAI	("the third party
	cle no.SMS3676B to make the claim as set		
the matter on his	s/her behalf in a manner that we/l deem fit	t. We/I enclose herein the let	ter of authority given by "the third
party claimant".			
	rm that we/I will indemnify India Internation		
	already incurred in the event that "the th		
•	inst the former for any loss and expenses		f repairs and/or rental and/or loss
or use pursuant to	o the damage to <u>SMS3676B</u> (vehicle no.) a	as a result of the accident.	
We/I confirm that	t the agreement reached above is in full	and final settlement of all c	aims of "the third party claimant"
	ccident and that further this settlement is r		
basis.			
This agreement is	s subject to the application of Singapore law	and the Singapore Courts ha	ave exclusive jurisdiction over any
dispute arising out	t of the same.		
\\/ - / t i	and a such a total area and of Cft 0 400 00	to DIFFOOT ALITO DT	-1.TD
vve/rautnorize y	ou to pay the total amount of S\$ 3,100.00	t0BIFROST AUTO PTE	<u>: LIU </u> .
Dated this27	day ofOCT 20 21		
	TE		
CLAIMANT:		WITNESS:	(LKK)
Signature:	(\$118 ×	Signature:	LTG
Ü	Signed by "the workshop" (with chop)	Ü	Signed by appointed Surveyor
Name:	SUANNE TAN	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	SXXXXX87Z	NRIC:	_199607198R
Address:		Address:	51 UBI AVE 1, PAYA UBI INDUSTRIAL PAR
			#02-25 SINGAPORE 408933
Nationality:		Nationality:	
Occupation:		Occupation:	

BIFROST AUTO PTE. LTD.

GST. Reg. No.: 201929175W

Tax Invoice

India International Insurance Pte Ltd

64 Cecil Street

#04/ #05 IOB Building Singapore 049711 Inv. No.: BA.RA.2110055

Inv. Date : 27-10-2021 Ref : 2021-04-10

Terms: 30 Days Veh. No.: SMS3676B

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

Subtotal for invoice : S\$2,450.00

GST (7.0%) : S\$171.50

Total : S\$2,621.50

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.



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

Owner Signature/Date

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: gmg 5676 R/ wyof grang					
Name: CHAN MUN ZAI				Rental Veh. No/Model: 8FJ 60356 / MOLINA OTHERM.				
NRIC/Passport No: 91689730 G				Date/Time Out: /2/04/21 / (2004)				
Address: 893A TAMPINES		59 8/51/9521	Date/Tin	0.8	16/04/		U04)	
		. (23.6.27.		OUT			IN	
					-4	1	X	_/
Tel: 98435901			-	1/2		\ \	1/2	
Driving license No:	*	Exp:	-			FE		F
ADDITIONAL DRIVER'S PARTIC	ULAR		Milage:			N	Лilage:	
Name:			Rental Ch	narges		S\$	T	S\$
NRIC/Passport No:				Hours	@		per hour	
Address:	***************************************		5	Days	@	100	per day	900
				Weeks	@		per week	
				Month	s@		per month	
							Subtotal	
Tel:							GST @ 7%	
Driving license No: Exp:			Others					
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES			TOTAL CHARGES 960					
			Mode of Payment:					
			Cash/Net	s/Chequ	e/Cr	edit Card:		
			Deposit	,		Deposit		
			Amount			Refunded		
			Remarks:				Receive	ed by
	₩ ,							
			I/We agreed to the terms and conditions above, overleaf and					
							& correct in	
		<i>{</i>	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	Imy/our cre	edit card.				
	S\$2,000	Actiowieugement	1	/	1			
Singapore - Own Damage S\$2,000 Singapore - 3rd Party Damage S\$2,000								
Malaysia (if applicable) S\$8,000								
For Driver and < 27 or above 65 and/or				1	1			
less than 2 yrs driving experience	S\$3,000 (Additional)	¥			1			
regardless of age	(Additional)		_					
IMPORTANT NOTE:	HOLDING A MAUS	SING ADODE LICENCE FOR	Hirer Signature/Date					
1. ONLY PERSONS ABOVE 22 YEARS OF AGE, MORE THAN 2 YEARS, AUTHORISED, LICENSI					j	for Revolution	WWW. Afficience	Pte Ltd
THE VEHICLE.						PRE I	I.	

2. Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without

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

3. Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or

the prior written consent of Revolution Automotive Pte Ltd.

trafficking, smuggling) is strictly prohibited.



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 **Terms**

: SGD

RA No.

: COD

Veh No.

: SFJ 6035 L

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

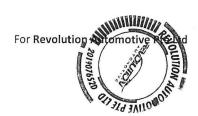
900.00

Disc 0.00 Amt 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.





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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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 (SINGAPOR 1 Insurance Enquiry - SLM6993J Enquiry Fee 20210412133446678994	E) PTE LTD	7.00	0.49	7.49
20210112100110010001	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.

10/28/21, 7:23 PM Merimen e-Claims

Print Received Message

This mail is associated with:

*SMS3676B (MFL2021D0001682)

[SLM6993J]
TP
CHAN MUN FAI
Apr 10 2021 12:00AM
[GRAB RENTALS PTE LTD]
Bifrost Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/10/2021 18:23 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$3228.95) - SMS3676B - Claim Handler: Sundari Nagarajan

Approved:3228.95.			