

Jasper Chua (LKK Auto)

From: Claims Dept <claims_rar@bifrostauto.com>
Sent: May 24, 2021 12:44 PM
To: Jasper Chua (LKK Auto)
Cc: claims
Subject: LOD SUBMISSION - OUR REF: GBK 9447 D ; YOUR REF: SH 7936 L DOA: 03/05/2021
Attachments: GBK9447D.zip

WITHOUT PREJUDICE

Our Ref : **GBK9447D**
Your Ref : **SH7936L**

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

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 03/05/2021 along SIMEI ST 3 involving vehicles GBK 9447 D and SH 7936 L

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 2,568.00
2.	Loss of Use for 06 Days x \$100/- per day	\$ 600.00
3.	LTA/GIA Search fee	\$ 7.45
	TOTAL	\$ 3,175.45

Enclosed herewith a copy each of relevant GIA report, LTA, Proforma 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.

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 03/05/2021 along SIMEI ST 3
Involving vehicles GBK 9447D AND SH 7936L

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower
Singapore 199589, repairing my/our motor vehicle no GBK 9447D at my request,
I/We, KY PROSECT MANAGEMENT SERVICES ("the claimant") of

(address) bearing NRIC No
S XXXX 602 J the owner of motor vehicle no GBK 9447D, 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 05 day of 05 (month) 20 21 (year)



Signed by "the claimant"



Name: _____

NRIC No: _____



Signed by Bifrost Auto Pte Ltd



Name: _____



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SH 7936L (Insd veh)	Model: TOYOTA HIACE VAN TURBO 5DR MT
	GBK 9447D (TP veh)	
Date of Accident/ Time:	03/05/2021 07:40	

Repair Estimate	: \$	5,365.91	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	2,050.00	(GLOBAL SUM)
Payee Name : Bifrost Auto Pte Ltd			
Is Third Party Workshop GIA Registered? [] YES [✓] NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:		Agreed Liability <u>100</u> (%)
B)	For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: ____
	BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

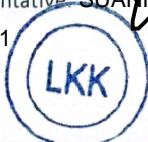
1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEFASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVES THEIR RIGHTS UNDER THE POLICY 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 any and all losses (past/present/future) arising from this accident.

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

Signature of workshop representative / Workshop stamp
Name of Representative: SUANNE TAN
Date: 06/09/2021



LTK

Signature of Witness / Workshop stamp (if applicable)
Name of Witness: MOHAMED NUR'IKHWAN
Date: 06/09/2021



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 06/09/2021

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

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

Inv. No. : PF.RA.2105102
Inv. Date : 21-05-2021
Ref : 03/05/2021
Terms : 14 Days
Veh. No. : GBK9447D
Make & Model : TOYOTA
HIACE

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$2,400.00	\$2,400.00	\$168.00
Remarks: GBK9447D					

Subtotal for invoice : S\$2,400.00
GST (7.0%) : S\$168.00
Total : S\$2,568.00

*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

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 04 May 2021 / 10:42:11

Receipt Date/Time : 04 May 2021 / 10:42:00

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210504-001076

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SH7936L As at 03 May 2021/07:45:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SH7936L Enquiry Fee 20210504104140165610	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				
	2a39ad89		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: TP'S CLAIM

Type

 Question

Message

Hi Jasper Sorry for omitting out the LTA search: COR - LS \$1551.50 (w gst) LOU - \$500 (\$100 X 5 days) LTA - \$7.45
TOTAL - \$2058.95

[Reply](#)