

LOD SUBMISSION - OUR REF: SMX 9175 P ; YOUR REF: SHC 1511 A DOA: 10/05/2021

Claims Dept <claims_rar@bifrostauto.com>

Thu 17/6/2021 12:51 PM

To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Cc: claims <claims@bifrostauto.com>

 1 attachments (2 MB)

SMX9175P .zip;

WITHOUT PREJUDICEOur Ref : **SMX9175P**Your Ref : **SHC1511A**

17/06/2021

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way,

#24-01 AXA Tower,

Singapore 068811

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 10/05/2021 along CTE (SLE) involving vehicles SMX 9175 P and SHC 1511 A

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 6,206.00
2.	Loss of Rental for 19 Days x \$180/- per day	\$ 3,420.00
3.	LTA/GIA Search fee	\$ 7.45
	TOTAL	\$ 9,633.45

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 10/05/2021 along CTE (SLE)
Involving vehicles SMX 917SP AND SHC 1511A

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower
Singapore 199589, repairing my/our motor vehicle no SMX 917SP at my request,
I/We, KENNETH TEO KAI JUN ("the claimant") of

(address) bearing NRIC No
SXXXX 641F the owner of motor vehicle no SMX 917SP, 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 17 day of May (month) 20 21 (year)

Signed by "the claimant"

Name: KENNETH TEO KAI JUN

NRIC No: SXXXX641F

Signed by Bifrost Auto Pte Ltd

Name: _____





AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 1511A (Insd veh)	Model: MITSUBISHI EVO 10 GSR 2.0 M
	SMX 9175P (TP veh)	
Date of Accident/ Time:	10/05/2021	

Repair Estimate	: \$	18,855.30	
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 (Global Sum)	: \$	7,050.00	
Payee Name : Bifrost Auto Pte Ltd			
Is Third Party Workshop GIA Registered? [] YES [X] 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/TORTEASOR 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: 29/09/2021



Signature of Witness / Workshop stamp (if applicable)
Name of Witness: MOHAMED NUR'IKHWAN
Date: 29/09/2021



Signature of AXA's surveyor/representative:
Name of AXA's surveyor /Representative:
Date: 30/09/2021



BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Tax Invoice

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

Inv. No. : BA.RA.2109053
Inv. Date : 29-09-2021
Ref : 10/05/2021
Terms : 30 Days
Veh. No. : SMX9175P
Make & Model : MITSUBISHI
EVO-10

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$5,800.00	\$5,800.00	\$406.00

Subtotal for invoice : S\$5,800.00
GST (7.0%) : S\$406.00
Total : S\$6,206.00

On behalf of **BIFROST AUTO PTE. LTD.**



(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**.

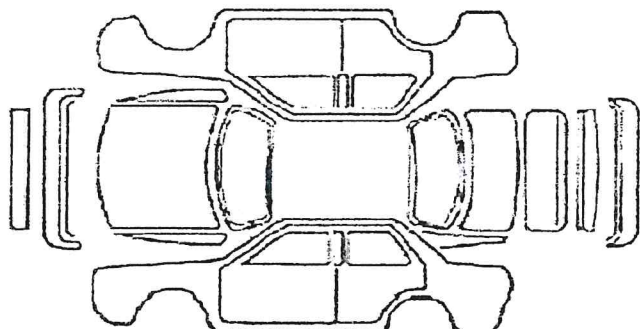


8 Kaki Bukit Ave 4 Premier @ Kaki Bukit
 #01-49 Singapore 415875
 Tel: 6452 4457 Fax: 6452 4584
 Email: enquiry@revoauto.com.sg
 Co. Reg. No.: 201907652D

RENTAL AGREEMENT

R00030

HIRER'S PARTICULAR		Veh. No/Model: Smx 9175 P / MIT Evo 10											
Name: KENNETH RO KAI JUN		Rental Veh. No/Model: Smz 24385 / HONDA STREAM											
NRIC/Passport No: 89621641F		Date/Time Out: 10/05/21 / 1300hrs											
Address: 103B CANBEIRA STREET #08-141 S (952103)		Date/Time In: 28/05/21 / 1700hrs											
Tel: 8100 3505		<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: Milage:											
ADDITIONAL DRIVER'S PARTICULAR		Rental Charges											
Name:		S\$											
NRIC/Passport No:		S\$											
Address:		<table border="1"> <thead> <tr> <th>Hours @</th> <th>per hour</th> </tr> </thead> <tbody> <tr> <td>19</td> <td>180</td> </tr> <tr> <td>Days @</td> <td>per day</td> </tr> <tr> <td>Weeks @</td> <td>per week</td> </tr> <tr> <td>Months @</td> <td>per month</td> </tr> </tbody> </table>		Hours @	per hour	19	180	Days @	per day	Weeks @	per week	Months @	per month
Hours @	per hour												
19	180												
Days @	per day												
Weeks @	per week												
Months @	per month												
Tel:		Subtotal											
Driving license No: Exp:		GST @ 7%											
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Others											
		TOTAL CHARGES 3,420											



Physical Damage Excess		Acknowledgement
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:

- 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.
- 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.
- Use of vehicle for illegal purposes (e.g. in connection with theft, drug pedalling or trafficking, smuggling) is strictly prohibited.
- In case of accident, the hirer shall report to Revolution Automotive Pte Ltd immediately.

Mode of Payment:	
Cash/Nets/Cheque/Credit Card:	
Deposit	Deposit
Amount	Refunded
Remarks:	Received 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.

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

KENNETH TEO KAI JUN

Rental Invoice

Contact: 8100 3505

Invoice No. : L2105015
Date : 28/05/2021
Ref No. : SMX 9175 P
Currency : SGD
Terms : COD
RA No. : -
Veh No. : SMZ 2438 S

#	Rental Period	Rate	Disc	Amt
1.	Rental (10/05/2021 1300hrs to 28/05/2021 1700hrs)	3420.00	0.00	3420.00

Total : \$ 3,420.00
Amount Due: \$ 3,420.00

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 : 10 May 2021 / 14:17:47

Receipt Date/Time : 10 May 2021 / 14:17:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210510-002356

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHC1511A As at 10 May 2021/10:55:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHC1511A Enquiry Fee 20210510141715490921	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				
	j02x2wwk		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.