

Asher Sng (LKKAuto)

From: Claims Dept <claims_rar@bifrostauto.com>
Sent: Saturday, 19 March 2022 21:32
To: TG Lim (LKK Auto); Asher Sng (LKKAuto)
Cc: Joseph Koh; Assessment Dept
Subject: Re: Finalisation of SMW 1145J
Attachments: SMW1145J.zip

Follow Up Flag: Follow up
Flag Status: Completed

WITHOUT PREJUDICE

Our Ref : **SMW1145J**
Your Ref : **SMM6425X**

19/03/2022
India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 02/06/2021 along TAMPINES AVENUE 05 involving vehicles SMW 1145 J and SMM 6425 X

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 12,358.50
2.	Loss of Use for 14 Days x \$100/- per day	\$ 1,400.00
3.	LTA/GIA Search fee	\$ 7.45
TOTAL		\$ 13,765.95

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,
Joey

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 02/06/21 along TAMPINES AVE 5
Involving vehicles 8MW 1145 J & 8MM 6425 X

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no 8MW 1145 J at my request, I/We, LUMINOUS MOTORS PTE. LIMITED ("the claimant") of _____ (address) bearing NRIC No 987N the owner of motor vehicle no 8MW 1145 J, 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 03 day of JUNE (month) 20 21 (year)


Signed by "the claimant"



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0002406
Claimant Ref: SMW 1145J

We/I, BIFROST AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 12,358.50 (repair cost), S\$ 1,400.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMW 1145J that was damaged pursuant to the accident which occurred on 02/06/2021 (date) at TAMPINES AVENUE 05 (location) involving vehicle no. SMM 6425X (insured vehicle). This is pursuant to the inspection conducted on 03/06/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LUMINOUS MOTORS (PTE) LIMITED ("the third party claimant") of vehicle no. SMW 1145J to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMW 1145J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 13,765.95 to BIFROST AUTO PTE LTD.

Dated this 02 day of JUNE 2022

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

MUHAMMAD NUIR IHLWAN

960C

5(520704) #14-44

SG

ADMIN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK

SINGAPORE 408933

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.2206008
Inv. Date : 02-06-2022
Ref : 02/06/2021
Terms : 30 Days
Veh. No. : SMW1145J
Make & Model : B.M.W. / 335i
COUPE SMT
HID ABS D/AB
2WD 2DR SR

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$11,550.00	\$11,550.00	\$808.50

Subtotal for invoice : S\$11,550.00
GST (7.0%) : S\$808.50
Total : S\$12,358.50

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.

Thank You!

You have completed this transaction.
A copy of the receipt has been sent to
dennisting94@hotmail.com as requested.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jun 2021 / 17:01:11

Receipt Date/Time : 02 Jun 2021 / 17:01:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210602-003304

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 - SMM6425X				
As at 02 Jun 2021/16:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMM6425X Enquiry Fee 20210602170028587218	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				
qv6tcf3e		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.

Print Received Message

This mail is associated with :

***SMW1145J (MFL2021D0002406)**
[SMM6425X]

TP
LUMINOUS MOTORS (PTE) LIMITED
Jun 2 2021 12:00PM
[-]
Bifrost Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/05/2022 10:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13765.95) - SMW1145J - Claim Handler: Priya

Approved:13765.95.