

## 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             |
| <b>TOTAL</b> |   | <b>\$ 13,765.95</b> |

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](mailto: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 1145J & 8mm 6425X

In consideration of Bifrost Auto Pte Ltd, 5001 Beach Road #22-01, Golden Mile Tower  
Singapore 199589, repairing my/our motor vehicle no 8mw 1145J at my request,  
I/We, LUMINOUS MOTORS PTE. LIMITED ("the claimant") of

987N (address) bearing NRIC No  
987N the owner of motor vehicle no 8mw 1145J, 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)

CS  
Signed by "the claimant"

Name: \_\_\_\_\_

NRIC No: \_\_\_\_\_

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.2106032  
**Inv. Date :** 21-06-2021  
**Ref :** 02/06/2021  
**Terms :** 14 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 |

Remarks:  
SMW1145J

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

*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*

# 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/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(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<br>Enquiry Fee<br>20210602170028587218 | 7.00                          | 0.49                   | 7.49                         |
| <b>Sub-Total</b>                       |   | 7.00                          | 0.49                   | 7.49                         |
| <b>Total Before Rounding</b>           |   | 7.00                          | 0.49                   | 7.49                         |
| <b>Rounding Difference</b>             |   |                               |                        | -0.04                        |
| <b>Total Amount Payable</b>            |   |                               |                        | 7.45                         |
| Paid By                                |   |                               |                        |                              |
| qv6tcf3e                               |   | Credit Card                   |                        | 7.45                         |
| <b>Total</b>                           |   |                               |                        | 7.45                         |
| <b>Cash Change</b>                     |   |                               |                        | 0.00                         |
| <b>Tendered Amount</b>                 |   |                               |                        | 7.45                         |
| <b>Excess Refundable Amount</b>        |   |                               |                        | 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