

Veron Chen (LKKAUTO)

From: Claims Dept <claims_rar@bifrostauto.com>
Sent: Tuesday, 6 July 2021 8:07 PM
To: Veron Chen (LKKAUTO)
Cc: claims
Subject: Re: LOD SUBMISSION - OUR REF: GBE 9048 D ; YOUR REF: XE 227 C DOA: 04/06/2021
Attachments: GBE9048D.zip

RESEND LOD WITH REVISED COR

WITHOUT PREJUDICE

Our Ref : **GBE9048D**
Your Ref : **XE227C**

06/07/2021
MSIG Insurance (Singapore) Pte Ltd
4 Shenton Way
#21-01 SGX Centre II
Singapore 068807

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 04/06/2021 along TUAS SOUTH ST 1 involving vehicles GBE 9048 D and XE 227 C

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 9,202.00
2.	Loss of Rental for 11 Days x \$200/- per day	\$ 2,200.00
3.	GIA Fee	\$ 29.00
4.	Towing	\$140.00

TOTAL \$11,571.00

Enclosed herewith a copy each of relevant GIA report, Proforma Tax invoice, Rental Agreement/Tax invoice, Towing Fee 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

On 1 Jul 2021, at 6:20 PM, Claims Dept <claims_rar@bifrotauto.com> wrote:

WITHOUT PREJUDICE

Our Ref : **GBE9048D**

Your Ref : **XE227C**

01/07/2021

MSIG Insurance (Singapore) Pte Ltd

4 Shenton Way

#21-01 SGX Centre II

Singapore 068807

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 04/06/2021 along TUAS SOUTH ST 1 involving vehicles GBE 9048 D and XE 227 C

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 9,469.50
2.	Loss of Rental for 11 Days x \$200/- per day	\$ 2,200.00
3.	GIA Fee	\$ 29.00
4.	Towing	\$140.00

TOTAL \$11,809.50

Enclosed herewith a copy each of relevant GIA report, Proforma Tax invoice, Rental Agreement/Tax invoice, Towing Fee and Letter of Authorization for your attention. Kindly let us have your reply with the next 14 days upon receipt of this letter.

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<GBE9048D>