Hsiao Tong (LKKAuto)

From: Claims Dept <claims_rar@bifrostauto.com>

Sent: Friday, 3 December 2021 2:04 PM **To:** SG AXA Insurance SM Motor Doc

Cc: Joseph Koh

Subject: [EXTERNAL] LOD SUBMISSION - OUR REF: SJQ 4519 L; YOUR REF: SHC 7660 M

DOA: 10/07/2021

Attachments: SJQ4519L.zip

Categories: Shekhar

WITHOUT PREJUDICE

Our Ref: **SJQ4519L** Your Ref: **SHC7660M**

03/12/2021 AXA INSURANCE SINGAPORE PTE LTD 8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 10/07/2021 along AMK AVE 1 TWDS CTE involving vehicles SJQ 4519 L and SHC 7660 M

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 4,601.00
2.	Loss of Rental for 19 Days x \$100/- per day	\$ 1,900.00
3.	LTA/GIA Search fee	\$ 7.45
	TOTAL	\$ 6 508 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 10/07/2021 along AMK AVE 1 TWDS CTE involving vehicles SJQ 4519 L and SHC 7660 M

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SJQ4519L at my request, I/We, ONG TEE LON ("the claimant") of BLK 232 **AMK AVE** 3 #01-1204 S(560232) (address) bearing NRIC No SXXXX892G the owner of motor vehicle no SJQ4519L, 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.

0			
Dated this26	_ day of _	July	(month) 20 <u>21</u> (year)
<u>G</u> .			STO PTE. (170)
Signed by "the claimant"			Signed by Bifrost Auto Pte Ltd
Name: ONG TEE LON			Name:
NRIC No: SXXXX892G			



Vehicle No:

AXA THIRD PARTY DIRECT SETTLEMENT

SHC 7660M(Insd veh)

	SJQ 4519L (TP veh)	Model: TOYOTA V	IOS 1.5 G Al	JTO
10/07/2021				
:\$	11,462.49			- 100-11-0
:\$				
:\$			days at \$	per day
:\$			days at \$	per day
:\$				
:\$				
:\$				
:\$	5,200.00			
E LTI	D			
? [1 YES [X 1 NO	(Kindly indicate below)		
	:\$:\$:\$:\$:\$:\$	10/07/2021 :\$ 11,462.49 :\$:\$:\$:\$:\$:\$:\$:\$ 5,200.00 E LTD	10/07/2021 :\$ 11,462.49 :\$:\$:\$:\$:\$:\$:\$:\$:\$ ELTD	10/07/2021 :\$ 11,462.49 :\$

	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.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR 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 allosses (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.

Co. Reg. No. 201929175W

Signature of workshop representative / Workshop stamp

Name of Representative: Modan (D WKI DEKWAN).

For GIA Registered Workshop:

Date: 05/04/2022

Signature of Witness / Workshop stamp (if applicable)

BOLA Applicable: Yes/ No BOLA Scenario No:

Name of Witness: DENNIS 7NG.

Date: 05/04/2022

Signature of AXA's surveyor representative:

Date:05/04/2022

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

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.2204004

Inv. Date:

04-04-2022

Ref:

10/07/2021

Terms:

30 Days

Veh. No.:

SJQ4519L

Make	2	MA	dal	
MIGICA	CK	IAIO	uei	

Toyota Vios

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$4,300.00	\$4,300.00	\$301.00

Subtotal for invoice

S\$4,300.00

GST (7.0%) :

S\$301.00

Total:

S\$4,601.00

On behalf of BIFROST AUTOP IFROSE

(Authorised Signature

8

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.



友 立 旅 遊 私人有 限 UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road) #02/574, Rochor Centre Singapore 180001 Tel: 6292/7656 Fax: (65) 6293 97 E-mail: uniqtour@singnet.com.sg STB LIC TA/00076

Co. Reg. No.: 197401067R GST Reg. No.: M2-0019671-6

TAX INVOICE

NO. WP/202036

30.07.2021

20, Sin Ming Lane,

Singapore 573968 Tel: 6292 7656

#08-51, Midview City

Singapore,

20

Miss Tan May Gee Blk 232 Ang Mo Kio Avenue 3 #01-1204 Singapore 560232

DATE	PARTICULARS	@	\$	
	Rental of one unit Toyota Corolla Altis 1.6 Auto Registration no. SJF 2334 Z self driven as from 10.07.2021 to 29.07.2021.			
	19 days at \$120.00 per day Add GST at 7% Amount Due		\$ \$ \$ \$ 	2280.00 2280.00 159.60 2439.60
	(SIN DOLLARS: TWO THOUSAND FOUR HUNDRED THIRTY NINE	& SIXTY	стѕ с	NLY)
	Standard Rated Supplies:\$ Total Amount of GST:\$	2280.0 159.6		
	Standard Rated Supplies:\$ Total Amount of GST:\$			
	Standard Rated Supplies:\$ Total Amount of GST:\$			

UTHORISED SIGNATURE



Miss Tan May Gee

#01-1204

Blk 232 Ang Mo Kio Avenue 3

立旅遊服務私人有 友 限 UNIQUE TOURIST SERVICE (PTE) LTD

Rochor Centre Singapore 180001 Tel: 6292 7656 Fax: (65) 6293 97 E-mail: uniqtour@singnet.com.sg STB LIC TA/00076

1, Rochor Road, #02-574,

Co. Reg. No.: 197401067R GST Reg. No.: M2-0019671-6

NO. WP/202036

TAX INVOICE 20, Sin Ming Lane,

Singapore 573968 Tel: 6292 7656

#08-51, Midview City

Singapore 560232 30.07.2021 Singapore,_ 20 **PARTICULARS** Rental of one unit Toyota Corolla Altis 1.6 Auto Registration no. SJF 2334 Z self driven as from 10.07.2021 to 29.07.2021. 19 days at \$120.00 per day 2280.00 2280.00 Add GST at 7% 159.60 Amount Due 2439.60 (SIN DOLLARS: TWO THOUSAND FOUR HUNDRED THIRTY NINE & SIXTY CTS ONLY) Standard Rated Supplies:\$ 2280.00 Total Amount of GST:\$ 159.60

AUTHORISED SIGNATURE



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968 TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

> **COMPANY REG NO: 197401067R** GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 22470

SIGNATURE OF HIRER

VEHICLE NO. SJF 233	MAKE/MODEL -	TOYOTA CORU	TUB DUTIS
NAME, OF HIRER MISS TAN	MDY GEE	DATE OUT 100701	TIME OUT 1650 44
	10 KID BYZNUZ 3		1/4 1/2 3/4 F
# 01-1204	SINGAPORE 560032	DATE IN 29075	TIME IN 1200 HB
OFFICE TEL RES TEL	нр 9023 5902.	PETROL IN E	1/4 1/2 3/4 F
NAMED DRIVERM155 TAN	MAY GEE	RENTAL RATES:	\$ ¢
OCCUPATION	NATIONALITY MALAYSIAN	MONTHLY @\$	
PASSPORT/NRIC \$ 9085008	DATE OF BIRTH 2443 90	WEEKLY @\$	
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PASSPORT / NRIC	DATE OF BIRTH	TOTAL:	2439 60
DRIVING LIC NO	University to a second and the second	T You see select telephonometres	Separation of the Australia
PLACE OF ISSUE	DATE PASS/EXPIRY		
BY INITIATING MARK "X" HIRER AGREE TO PAY THE F		DEPOS	OF REFUND
A. COLLISION DAMAGE WAIVER (CDW) AT \$ B. SURCHARGE OF \$ FOR USE IN MAL		PAYMENT BY: BILL CO / CRE	DIT CARD / CASH
TO "X"			3 May
 THE HIRER IS RESPONSIBLE FOR ANY DAMAGES CAR, LOSS OF INCOME AND COST OF RECOVERY 		ATTENDED BY:	HAR
MALAYSIA WITHOUT PRIOR CONSENT FROM THE	COMPANY.	OF UNIQUE TOURIST SERVICE	E (PTE) LTD
COMPULSORY EXCESS, DOLLAR	1200 f	DECL	ARATION
Horywa a punctific make 'Crist' y they measure measure	meanching to the substitution of the substitut		RE THAT NO MOTO
NOTE: HIRER IS LIABLE FO	OR ALL PARKING & TRAFFIC VIOLATIONS.		CURED DURING MY HIVE VEHICLE AS STATED
YOUR ATTENTION IS	S DRAWN TO TERMS & CONDITIONS		NED SCHEDULE * OR OVER STATE
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DATE	Mai		Mai
DATE:	SIGNATURE OF HIRER	DATE:	SIGNATURE OF HIRE







A Singapore Government Agency Website





Receipt Page

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: 10 Jul 2021 / 16:55:43

Receipt Date/Time: 10 Jul 2021 / 16:55:43

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210710-001696

Previous Receipt No.:

Business Transaction Reference No.	Before GST (S\$)	Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC7660M As at 10 Jul 2021/14:51:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SHC7660M Enquiry Fee 20210710165522144413	7.00	0.49	7.49
Sub-Total 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			
bs0jjrs5	С	redit 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.

Save as PDF

OK >

Print Receipt

