

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.

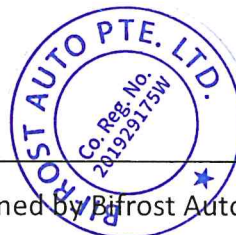
Dated this 26 day of July (month) 20 21 (year)



Signed by "the claimant"

Name: **ONG TEE LON**

NRIC No: **SXXXX892G**



Signed by **Bifrost Auto Pte Ltd**

Name: _____



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 7660M(Insd veh)	Model: TOYOTA VIOS 1.5 G AUTO
	SJQ 4519L (TP veh)	
Date of Accident/ Time:	10/07/2021	

Repair Estimate	: \$	11,462.49	
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)	: \$	5,200.00	
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:

- 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.
- 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: MUHAMMAD KIR'IKHAN.
 Date: 05/04/2022

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: DENNIS TNG.
 Date: 05/04/2022

Signature of AXA's surveyor/representative:
 Name 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 & Model : 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 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.



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

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

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

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

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

TAX INVOICE

NO. WP/202036

30.07.2021

Singapore, _____ 20

DATE	PARTICULARS	@	\$	cts
	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
	Add GST at 7%		\$	2280.00
	Amount Due		\$	159.60
			\$	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



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

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

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

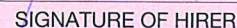
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NO. WP/202036

Singapore, 30.07.2021 20

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AUTHORISED SIGNATURE





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. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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		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			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.

Save as PDF

OK →

Print Receipt



Do not use your browser's Back or Forward
as this may result in information loss