

Asher Sng (LKKAuto)

From: Mei Kwan (LKKAuto)
Sent: Wednesday, 11 May 2022 09:15
To: GERALD POH WEE BIN; Asher Sng (LKKAuto)
Cc: MT_Claim_SG; Admin A
Subject: RE: LOD SUBMISSION: OUR REF: GBC 3099 G ; YOUR REF: 20/21/21/VC05/024927 ; DOA: 31/08/21 *** LKK REF: CC4/LPC21009376/Bea3q2
Attachments: GBC 3099 G - LTA SEARCH.jpeg; GBC 3099 G - LOA.pdf; GBC 3099 G - Proforma_Invoice.pdf; GBC 3099 G - GIA.pdf; GBC 3099 G - RENTAL INVOICE.pdf
Follow Up Flag: Follow up
Flag Status: Completed

WITHOUT PREJUDICE

Our Ref : **GBC3099G**
Your Ref : **20/21/21/VC05/024927**

07/05/2022

LONPAC INSURANCE BHD
300 Beach Rd #17-04/07 Singapore 199555

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 31/08/21 along PIE TOWARDS TUAS BEFORE CTE SLE EXIT involving vehicles GBC 3099 G and GBK 8097 L

We refer to the above-mentioned accident.

We are claiming as per below:-

| | |
|---|--------------------|
| 1. Repair Cost | \$ 4,547.50 |
| 2. Loss of Rental for 08 Days x \$150/- per day | \$ 1,200 |
| 3. LTA/GIA Search fee | \$ 7.45 |
| TOTAL | \$ 5,754.95 |

Enclosed herewith a copy each of relevant GIA report, LTA, 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

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

Yours faithfully,
Andrew
BIFROST AUTO PTE. LTD.

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 31/08/21 along PIE TOWARDS TUAS BEFORE CTE SLE EXIT
involving vehicles GBC 3099G & GBK8097L

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no GBC 3099G at my request, I/We, MEDIA STEREO CAFE ("the claimant") of _____ (address) bearing NRIC No 588W the owner of motor vehicle no GBC 3099G, 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)



Signed by "the claimant"

Name: _____

NRIC No: _____



Signed by Bifrost Auto Pte Ltd

Name: _____

BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

Proforma Invoice

LONPAC INSURANCE BHD
300 Beach Rd #17-04/07 Singapore 199555

Inv. No. : PF.RA.2205020
Inv. Date : 07-05-2022
Ref : 31/08/21
Terms : 14 Days
Veh. No. : GBC3099G
Make & Model : TOYOTA DYNA

| # | Description | Qty | Rate | Total | Tax |
|----------------------|--------------|-----|------------|------------|----------|
| | REPAIR COSTS | 1.0 | \$4,250.00 | \$4,250.00 | \$297.50 |
| Remarks: GBC3099G | | | | | |

Subtotal for invoice : S\$4,250.00
GST (7.0%) : S\$297.50
Total : S\$4,547.50

*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

**Revolution Automotive Pte Ltd**

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-49 Singapore 415875

Tel: +65 6452 4457 | Fax: +65 6452 4584

Co. Reg. No.: 201907652D

HEIN MIN LATT

Rental Invoice

Contact: 8347 5582

Invoice No. : L21090014
Date : 13/09/2021
Ref No. : GBC 3099 G
Currency : SGD
Terms : COD
RA No. : -
Veh No. : GBA 9264 S

| # | Rental Period | No | Rate | Disc | Amt |
|----|---|------|-----------|------|---------|
| 1. | Rental (06/09/2021 1510hrs to 13/09/21 1700hrs) | 8.00 | \$ 150.00 | 0.00 | 1200.00 |

Total : \$ 1,200.00
Amount Due: \$ 1,200.00

I agree to the price as listed above and affirm
that the goods are received in good condition.

For Revolution Automotive Pte Ltd



(Customer's Signature and Company Stamp)

(Authorised Signature)



8 Kaki Bukit Ave 4 Premier @ Kaki Bukit
 #01-49 Singapore 415875
 Tel: 6452 4457 Fax: 6452 4584
 Email: enquiry@revoauto.com.sg
 Co. Reg. No.: 201907652D

RENTAL AGREEMENT

R00030

| HIRER'S PARTICULAR | | Veh. No/Model: <u>GBC 3099G / TOYOTA DYNA</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|--|-------------|-------------------------------|------------------------|----------|---------|------------------------------|------------|--------------------------|-------------|---|-----------------------|----------|--|----------|--|-----------|--|-----------------|--|--|--|----------|--|--|--|
| Name: <u>HEIN MIN LATT</u> | | Rental Veh. No/Model: <u>GBA9264S / TOYOTA DYNA</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRIC/Passport No: <u>G3230667K</u> | | Date/Time Out: <u>06/09/21 / 1510 HRS</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address: <u>426 BEDOK NORTH ROAD # 04-527</u> | | Date/Time In: <u>13/09/21 / 1700 HRS</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tel: <u>8347 5582</u> | | <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> OUT </div> <div style="text-align: center;"> IN </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Driving license No: <u>G3230667K</u> Exp: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADDITIONAL DRIVER'S PARTICULAR | | Milage: _____ Milage: _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: _____ | | Rental Charges | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRIC/Passport No: _____ | | S\$ _____ S\$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Address: _____ | | <table border="1" style="width: 100%;"> <tr> <td>Hours @</td> <td></td> <td>per hour</td> <td></td> </tr> <tr> <td>Days @</td> <td><u>150</u></td> <td>per day</td> <td><u>1200</u></td> </tr> <tr> <td>Weeks @</td> <td></td> <td>per week</td> <td></td> </tr> <tr> <td>Months @</td> <td></td> <td>per month</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Subtotal</td> <td colspan="2"></td> </tr> <tr> <td colspan="2" style="text-align: right;">GST @ 7%</td> <td colspan="2"></td> </tr> </table> | | Hours @ | | per hour | | Days @ | <u>150</u> | per day | <u>1200</u> | Weeks @ | | per week | | Months @ | | per month | | Subtotal | | | | GST @ 7% | | | |
| Hours @ | | per hour | | | | | | | | | | | | | | | | | | | | | | | | | |
| Days @ | <u>150</u> | per day | <u>1200</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| Weeks @ | | per week | | | | | | | | | | | | | | | | | | | | | | | | | |
| Months @ | | per month | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotal | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST @ 7% | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tel: _____ | | Others _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Driving license No: _____ Exp: _____ | | TOTAL CHARGES | | | | | | | | | | | | | | | | | | | | | | | | | |
| (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mode of Payment: | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <table border="1" style="width: 100%;"> <tr> <td colspan="2">Cash/Nets/Cheque/Credit Card:</td> </tr> <tr> <td>Deposit</td> <td>Deposit</td> </tr> <tr> <td>Amount</td> <td>Refunded</td> </tr> <tr> <td colspan="2">Remarks: _____</td> </tr> <tr> <td colspan="2" style="text-align: right;">Received by _____</td> </tr> </table> | | Cash/Nets/Cheque/Credit Card: | | Deposit | Deposit | Amount | Refunded | Remarks: _____ | | Received by _____ | | | | | | | | | | | | | | | |
| Cash/Nets/Cheque/Credit Card: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deposit | Deposit | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount | Refunded | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Received by _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <th colspan="2">Physical Damage Excess</th> <th>Acknowledgement</th> </tr> <tr> <td>Singapore - Own Damage</td> <td>S\$2,000</td> <td rowspan="4"></td> </tr> <tr> <td>Singapore - 3rd Party Damage</td> <td>S\$2,000</td> </tr> <tr> <td>Malaysia (if applicable)</td> <td>S\$8,000</td> </tr> <tr> <td>or Driver aged < 27 or above 65 and/or less than 2 yrs driving experience regardless of age</td> <td>S\$3,000 (Additional)</td> </tr> </table> | | Physical Damage Excess | | Acknowledgement | Singapore - Own Damage | S\$2,000 | | Singapore - 3rd Party Damage | S\$2,000 | Malaysia (if applicable) | S\$8,000 | or Driver aged < 27 or above 65 and/or less than 2 yrs driving experience regardless of age | S\$3,000 (Additional) | | | | | | | | | | | | | | |
| Physical Damage Excess | | Acknowledgement | | | | | | | | | | | | | | | | | | | | | | | | | |
| Singapore - Own Damage | S\$2,000 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Singapore - 3rd Party Damage | S\$2,000 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Malaysia (if applicable) | S\$8,000 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| or Driver aged < 27 or above 65 and/or less than 2 yrs driving experience regardless of age | S\$3,000 (Additional) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>IMPORTANT NOTE:</p> <p>ONLY PERSONS ABOVE 22 YEARS OF AGE, HOLDING A VALID SINGAPORE LICENCE FOR MORE THAN 2 YEARS, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.</p> <p>Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without the prior written consent of Revolution Automotive Pte Ltd.</p> <p>Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.</p> <p>In case of accident, the hirer shall report to Revolution Automotive Pte Ltd immediately.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <p>Hirer Signature/Date _____</p> <p>for Revolution Automotive Pte Ltd</p> <p style="text-align: center;"> </p> <p>Owner Signature/Date _____</p> | | | | | | | | | | | | | | | | | | | | | | | | | |

Thank You!

You have completed this transaction.
A copy of the receipt has been sent to
DTWL94@hotmail.com as requested.



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Sep 2021 / 17:12:37

Receipt Date/Time : 03 Sep 2021 / 17:12:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210903-003185

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 - GBK8097L As at 31 Aug 2021/14:35:00 Insurance Co: LONPAC INSURANCE BHD | | | | |
| 1 | Insurance Enquiry - GBK8097L Enquiry Fee 20210903171203236427 | 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 | | | | |
| 4knax2hr | | 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!