

Carine Kek Phei Ser

From: Claims Dept <claims_rar@bifrostauto.com>
Sent: Monday, 15 November 2021 11:05 am
To: Sundari Nagarajan - III
Cc: III (Letter of Demand); claims
Subject: [EXTERNAL] - LOD SUBMISSION - OUR REF: SKX 7498 U ; YOUR REF: SLM 7153 K (GRAB) DOA: 22/09/2021
Attachments: SKX7498U - INDIA.zip

Follow Up Flag: Follow up
Flag Status: Flagged

WITHOUT PREJUDICE

Our Ref : **SKX7498U**
Your Ref : **SLM7153K**

15/11/2021
India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 22/09/21 along PIE SLIP ROAD TOWARDS PAYA LEBAR involving vehicles SKX 7498 U and SLM 7153 K

We refer to the above-mentioned accident.

We are claiming as per below:-

1.	Repair Cost	\$ 4,547.50
2.	Loss of Use for 09 Days x \$80/- per day	\$ 720.00
3.	LTA/GIA Search fee	\$ 7.45
	TOTAL	\$ 5,274.95

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

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 22/09/21 along PIE SLIP ROAD TOWARDS PAYA LEBAR
involving vehicles SKX749BU & SLM 7133K

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SKX 749 BU at my request, I/We, GRAN TORINO PTE LTD ("the claimant") of 383C (address) bearing NRIC No 383C the owner of motor vehicle no SKX749BU, 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 22 day of 09 (month) 20 21 (year)



Signed by "the claimant"

Name:

NRIC No:



Signed by Bifrost Auto Pte Ltd

Name: _____

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004179
Claimant Ref: SKX 7498U

We/I, BIFROST AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 5,050.00 (global sum) (~~repair cost~~), ~~CF~~ (~~loss of rental~~), ~~CF~~ (~~search fee~~), vehicle no. SKX7498U that was damaged pursuant to the accident which occurred on 22/09/2021 (date) at PIE SLIP ROAD TOWARDS PAYA LEBAR (location) involving vehicle no. SLM7153K (insured vehicle). This is pursuant to the inspection conducted on 24/09/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAN TORINO PTE LTD ("the third party claimant") of vehicle no. SKX7498U to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SKX7498U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,050.00 to BIFROST AUTO PTE LTD.

Dated this day of 04/03/2022

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

MUHAMMAD NUR IKHWAN

NRIC:

960c

Address:

704 TAMPINES ST 71
#14-44 S(52704)

Nationality:

SGA

Occupation:

Admin

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

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

India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Inv. No. : BA.RA.2201033
Inv. Date : 27-01-2022
Ref : 22/09/21
Terms : 30 Days
Veh. No. : SKX7498U
Make & Model : TOYOTA ALTIS

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$4,250.00	\$4,250.00	\$297.50

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

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.

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 : 22 Sep 2021 / 16:03:49

Receipt Date/Time : 22 Sep 2021 / 16:03:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210922-002919

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 - SLM7153K As at 22 Sep 2021/13:40:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLM7153K Enquiry Fee 20210922160307907069	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 521erb8y		Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45

Print Received Message

This mail is associated with :

***SKX7498U (MFL2021D0004179)**

[SLM7153K]

TP

GRAN TORINO PTE LTD

Sep 22 2021 12:00AM

[GRAB RENTALS PTE LTD]

Bifrost Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/01/2022 09:13 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$5094.95) - SKX7498U - Claim Handler: Sundari Nagarajan

Approved:5094.95:Request WS to raise Cost of repairs invoice in III's favour