

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost	\$3,584.50
2. Loss of Rental for 4 Days x \$120/- per day	\$513.60
3. Loss of Use for 7 Days x \$100/- per day	\$700.00
3. LTA/GIA Search fee	\$7.45
TOTAL	\$4,805.55

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

Yours faithfully,
Jason
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

This email is intended solely for the person to whom it has been addressed. It may contain confidential and/or legally privileged information. If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses. Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification. If you have sent or are sending personal data, you undertake that the personal data being sent is current, complete and accurate. You understand and consent that the personal data may be processed and retained by India International Insurance Pte Ltd (“III”) in line with the purposes in III’s Personal Data Policy (<https://www.iii.com.sg/privacy-policy>). For third party’s personal data, you undertake that you have obtained the consent from the third party and made the party aware of all matters listed in this policy by referring them to III’s website. This message may contain confidential information intended only for the individual named. If you are not the named addressee, do not disseminate, distribute or copy this email. Please notify the sender immediately and delete this email from your system. Any views expressed in the email are those of the individual sender, except where the sender specifically states them to be the view of III. The information and/or comments provided or expressed in this message are not to be construed as legal advice and are not intended to replace legal advice. You should not rely on any information and/or comments provided or expressed in this message/research memorandum as legal advice. III shall not be

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 29/11/21 along AYE TOWARDS CITY BEFORE BUONA VISTA EXIT
involving vehicles SMQ5974M x SLQ8099G

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SMQ5974M at my request, I/We, MOK KAR HONG, JUSTIN ("the claimant") of 685F (address) bearing NRIC No SMQ5974M, 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 30 day of 11 (month) 20 21 year

Signed by "the claimant"

Name: MOK KAR HOONG, JUSTIN

NRIC No: SXXXX685F

Signed by Bifrost Auto Pte Ltd

Name: _____



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0005226
Claimant Ref: SMQ 5974M

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\$ 3,584.50 (repair cost), S\$ 650.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMQ 5974M that was damaged pursuant to the accident which occurred on 29/11/2021 (date) at AYE TWDS CITY BEF BUONA VISTA EXIT (location) involving vehicle no. SLQ 8099G (insured vehicle). This is pursuant to the inspection conducted on 30/11/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOK KAR HOONG, JUSTIN ("the third party claimant") of vehicle no. SMQ5974M 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 SMQ 5974M (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\$ 4,241.95 to BIFROST AUTO PTE LTD.

Dated this 02 day of 06 2022

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Mohamed NIK IKHLEW

NRIC:

960C

Address:

SC520704) #19-44

Nationality:

SG.

Occupation:

ADMIN.

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(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.2206017
Inv. Date : 02-06-2022
Ref : 29/11/2021
Terms : 30 Days
Veh. No. : SMQ5974M
Make & Model : HONDA VEZEL

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$3,350.00	\$3,350.00	\$234.50

Subtotal for invoice : S\$3,350.00
GST (7.0%) : S\$234.50
Total : S\$3,584.50

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.



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. **22540**

VEHICLE NO.

SLM 8960 R

MAKE/MODEL

MAZDA 3

NAME OF HIRER	MR. MDK KAR HOONG JUSTIN		
ADDRESS	BLK 461 JURONG WEST STREET 41 # 07-662 SINGAPORE 640461		
OFFICE TEL	RES TEL	HP	90113331
NAMED DRIVER	MR. MDK KAR HOONG JUSTIN		
OCCUPATION	NATIONALITY	S'POREAN	
PASSPORT / NRIC	DATE OF BIRTH	S 8212685F 070582	
DRIVING LIC NO.	S 8212685F		
PLACE OF ISSUE	DATE PASS/EXPIRY	S'PORE 220703	

ADDITIONAL NAMED DRIVER			
ADDRESS			
OFFICE TEL	RES TEL	HP	
OCCUPATION	NATIONALITY		
PASSPORT / NRIC	DATE OF BIRTH		
DRIVING LIC NO			
PLACE OF ISSUE	DATE PASS/EXPIRY		

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM _____ TO _____ "X"

● THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$1200/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

DATE OUT	29/11/21				TIME OUT	1215Hrs			
PETROL OUT	E	1/4	1/2	3/4	F				
DATE IN	03/12/21				TIME IN	1100Hrs			
PETROL IN	E	1/4	1/2	3/4	F				
RENTAL RATES:					\$	¢			
MONTHLY	@ \$								
WEEKLY	@ \$								
DAILY	4 @ \$ 120/-				480.00				
C.D.W. FEE									
PETROL CONSUMPTION									
DELIVERY CHARGE									
COLLECTION CHARGE									
SUB-TOTAL									
GST @ 7%					33.60				
RENTAL DEPOSIT									
TOTAL:					513.60				
DEPOSIT REFUND									
PAYMENT BY: BILL CO / CREDIT CARD / CASH									
ATTENDED BY:									
OF UNIQUE TOURIST SERVICE (PTE) LTD									

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

FOR SINGAPORE DRIVE ONLY

REPLACEMENT VEHICLE NO:

1. ON _____ TIME _____
2. ON _____ TIME _____
3. ON _____ TIME _____



UNIQUE TOURIST SERVICE (PTE) LTD

20, SIN MING LANE #08-51 MIDVIEW CITY SINGAPORE 573968
Tel: 6292 7656 Admin email: uniqtour@singnet.com.sg

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

Mr Mok Kar Hoong, Justin
Blk 461 Jurong West Street 41
07-662
Singapore 640461

TAX INVOICE

NO. **WP/202206**

Date: **04.12.2021**

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Mazda 3, 1.5 Auto Registration no. SLM 8960 R self driven as from 29.11.2021 to 03.12.2021.			
	4 days at \$120.00 per day		\$	480.00
			\$	480.00
	Add GST at 7%		\$	33.60
	Amount Due		\$	513.60
	(SIN DOLLARS: FIVE HUNDRED THIRTEEN AND SIXTY CENTS ONLY)			
	Standard Rated Supplies:\$		480.00	
	Total Amount of GST:\$		33.60	

AUTHORISED SIGNATURE



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VEHICLE NO.

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PLACE OF ISSUE	DATE PASS/EXPIRY 220703		

ADDITIONAL NAMED DRIVER			
ADDRESS			
OFFICE TEL	RES TEL	HP	
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PASSPORT / NRIC	DATE OF BIRTH		
DRIVING LIC NO			
PLACE OF ISSUE	DATE PASS/EXPIRY		

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FOR SINGAPORE DRIVE ONLY

REPLACEMENT VEHICLE NO:

1.	ON	TIME
2.	ON	TIME
3.	ON	TIME



Receipt Page

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 : 29 Nov 2021 / 13:52:43

Receipt Date/Time : 29 Nov 2021 / 13:52:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211129-001993

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
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Result of Insurance Enquiry - SLQ8099G

As at 29 Nov 2021/08:50:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLQ8099G Enquiry Fee 20211129135214572949	7.00	0.49	7.49
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	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 d8cb10ht	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

Print Received Message

This mail is associated with :

***SMQ5974M (MFL2021D0005226)**

[SLQ8099G]

TP

MOK KAR HOONG, JUSTIN

Nov 29 2021 12:00AM

[-]

Bifrost Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/03/2022 10:54 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$4291.95) - SMQ5974M - Claim Handler: Sherini Pillai

Approved:4291.95.