

Asher Sng (LKKAuto)

From: Claims Dept <claims_rar@bifrostauto.com>
Sent: Saturday, 9 April 2022 23:10
To: Asher Sng (LKKAuto); TG Lim (LKK Auto)
Cc: Joseph Koh
Subject: LOD SUBMISSION: OUR REF: SJQ 1649 P ; YOUR REF: SLN 4150 H ; DOA : 06/12/21
Attachments: SJQ1649P.zip

Follow Up Flag: Follow up
Flag Status: Flagged

WITHOUT PREJUDICE

Our Ref : **SJQ1649P**
Your Ref : **SLN4150H**

09/04/2022
India International Insurance Pte Ltd
64 Cecil Street
#04/ #05 IOB Building
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 06/12/2021 along PIE (CHANGI) AFTER UPPER SERANGOON EXIT involving vehicles SJQ 1649 P and SLN 4150 H

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost	\$ 3,745.00
2. Loss of Rental for 07 Days x \$90/- per day	\$ 630.00
3. LTA/GIA Search fee	\$ 7.45
TOTAL	\$ 4,382.45

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,
Joey

BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

LETTER OF AUTHORISATION

Accident on 06/12/21 along PIE CHANGE) AFTER UPPER SEPANGON EXIT
involving vehicles SJQ 1649P & SLN 4150H

In consideration of Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589, repairing my/our motor vehicle no SJQ 1649P at my request, I/We, RAJ KUMAR S/O KRISHNAN ("the claimant") of _____ (address) bearing NRIC No 554 B the owner of motor vehicle no SJQ 1649P, 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 07 day of DEC (month) 20 21 (year)



Signed by "the claimant"



INDIA INTERNATIONAL INSURANCE PTE LTD
 Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
 Office (65) 63476100 Email insure@iif.com.sg
 Fax (65) 62244174 Website www.iif.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0005279
 Claimant Ref: SJQ 1649P

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\$ 3,745.00 (repair cost), S\$ 630.00 (loss of ~~use~~/rental), S\$ 7.45 (search fee), vehicle no. SJQ 1649P that was damaged pursuant to the accident which occurred on 06/12/2021 (date) at PIE(CHANGI) AFTER UPPER SERANGOON EXIT (location) involving vehicle no. SLN 4150H (insured vehicle). This is pursuant to the inspection conducted on 07/12/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RAJ KUMAR S/O KRISHNAN ("the third party claimant") of vehicle no. SJQ 1649P 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 SJQ 1649P (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\$ 4,382.45 to BIFROST AUTO PTE LTD.

Dated this 02 day of JUNE 2022

CLAIMANT:

Signature:


 Signed by "the workshop" (with chop)

Name:

MOHAMED NUR IKHLWAN

NRIC:

760C

Address:

S(520704) #14-49

Nationality:

SG

Occupation:

ADMIN

WITNESS:

Signature:

 LTG

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
 SINGAPORE 408933

Nationality:

SG

Occupation:

Surveyor

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.2206009
Inv. Date : 02-06-2022
Ref : 06/12/2021
Terms : 30 Days
Veh. No. : SJQ1649P
Make & Model : SUZUKI SX4

#	Description	Qty	Rate	Total	Tax
1	REPAIR COSTS	1.0	\$3,500.00	\$3,500.00	\$245.00

Subtotal for invoice : S\$3,500.00
GST (7.0%) : S\$245.00
Total : S\$3,745.00

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.



WIN WIN RENT-A-CAR PTE LTD

Invoice

SJQ1649P
RAJ KUMAR S/O KRISHNAN

Invoice No : WPLIN0005777
Invoice Date : 15/12/2021
Due Date : 15/12/2021
VHA No : 6411
Referral ID : R031

Description :	Amount
Rental for 7 Day/s @ \$90 per Day \$	630.00

Vehicle No : SKS 9704 M

Vehicle Description : Toyota Altis 1.6 A

Rental Period : 06/12/2021 to 13/12/2021

Total Amount Payable : \$ 630.00

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

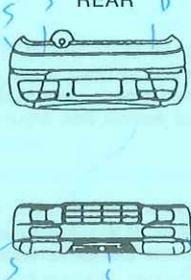
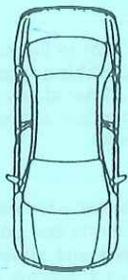
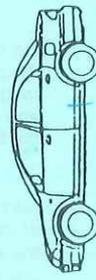
VHA No: **6411**

Invoice No: **WPLIN 5777**

Hirer's Vehicle No: **SJQ1649P**

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

<p>HIRER'S PARTICULARS</p> <p>Name: (as in I/C) <u>RAJ KUMAR S/O KRISHNAN</u></p> <p>NRIC / FIN No: <u>S8332554B</u></p> <p>Address (Res): <u>BLK 450A BUKIT BATOK WEST AVE 6 #18-651 S(851450)</u></p> <p>Name & Address of Employer: _____</p> <p>Occupation: _____ Driving Exp: _____</p> <p>Singapore Driving Licence No: _____</p> <p>Issue Date: <u>16/4/2015</u> Date of Birth: <u>2/10/1983</u></p> <p>Tel: (O) _____ (R) _____ HP: _____</p> <p>ADDITIONAL DRIVER'S PARTICULARS</p> <p>Name: (as in I/C) _____</p> <p>NRIC / FIN No: _____</p> <p>Address (Res): _____</p> <p>Occupation: _____ Driving Exp: _____</p> <p>Singapore Driving Licence No: _____</p> <p>Issue Date: _____ Date of Birth: _____</p> <p>Tel: (O) _____ (R): _____ H/P: _____</p> <p>VEHICLE CHECK LIST</p> <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small; margin-right: 5px;"> INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS </div> <div style="display: flex; justify-content: space-around; align-items: center;">     </div> </div> <p>RIGHT FRONT TOP LEFT</p> <p>MISSING / FAULTY ACCESSORIES / PARTS</p> <p>REMARKS: _____</p>	<p>Vehicle No: <u>SKS 970YM</u> Replace Veh No: _____</p> <p>Mileage Out: <u>266861</u> Mileage Out: _____</p> <p>Make & Model: <u>TOYOTA ALTIS</u> Auto / Manual <input checked="" type="radio"/></p> <p>Out : Date <u>6/12/21</u> Time: <u>1100</u></p> <p>HIRE / PERIOD EXPIRY _____ Time: _____</p> <p>NON-WAIVER EXCESS=\$ <u>2000/-</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">CHARGES</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td><u>7</u></td> <td>@\$ <u>90</u> per day</td> <td><u>\$630 -</u></td> </tr> <tr> <td>Weekly</td> <td></td> <td>@\$ _____ per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td></td> <td>@\$ _____ per month</td> <td></td> </tr> <tr> <td>Hours</td> <td></td> <td>@\$ _____ per hour</td> <td></td> </tr> <tr> <td>Extension</td> <td></td> <td>@\$ _____</td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> </tr> <tr> <td colspan="4" style="text-align: right;">SUB-TOTAL \$</td> </tr> </tbody> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="10">PETROL LEVEL</th> </tr> </thead> <tbody> <tr> <td>Out</td> <td>E</td> <td><u>1/8</u></td> <td>1/4</td> <td>3/8</td> <td>1/2</td> <td>5/8</td> <td>3/4</td> <td>7/8</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/8</td> <td><u>1/4</u></td> <td>3/8</td> <td>1/2</td> <td>5/8</td> <td>3/4</td> <td>7/8</td> <td>F</td> </tr> <tr> <td colspan="10">Fuel</td> </tr> <tr> <td colspan="10">Traffic / Parking Fines</td> </tr> <tr> <td colspan="10" style="text-align: right;">TOTAL CHARGES \$</td> </tr> </tbody> </table> <p>Hirer's Signature  _____</p> <p>Additional Driver's Signature _____</p>	CHARGES				Daily	<u>7</u>	@\$ <u>90</u> per day	<u>\$630 -</u>	Weekly		@\$ _____ per week		Monthly		@\$ _____ per month		Hours		@\$ _____ per hour		Extension		@\$ _____		Delivery/Collection Service				SUB-TOTAL \$				PETROL LEVEL										Out	E	<u>1/8</u>	1/4	3/8	1/2	5/8	3/4	7/8	F	In	E	1/8	<u>1/4</u>	3/8	1/2	5/8	3/4	7/8	F	Fuel										Traffic / Parking Fines										TOTAL CHARGES \$									
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I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SIGNATURE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	 SIGNATURE OF HIRER/DRIVER
<u>13/12/21</u>	<u>1035</u>	<u>266864</u>			

Thank You!

You have completed this transaction.



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Dec 2021 / 09:55:40

Receipt Date/Time : 06 Dec 2021 / 09:55:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211206-000588

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 - SLN4150H As at 06 Dec 2021/09:00:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD			
1	Insurance Enquiry - SLN4150H Enquiry Fee 20211206095515908717	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 j9ypq68a		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!

Print Received Message

This mail is associated with :

***SJQ1649P (MFL2021D0005279)**
[SLN4150H]

TP
RAJ KUMAR S/O KRISHNAN
Dec 6 2021 12:00AM

[-]
Bifrost Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/05/2022 09:22 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4382.45) - SJQ1649P - Claim Handler: Gabriel Wee

Approved:4382.45.