

# BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

WITHOUT PREJUDICE

Our Ref : **SMT 9176 H**  
Your Ref : **SMJ 9149 P**

INDIA INT'L INS PTE LTD

Attention: Motor Claims Department

Dear Sir/Mdm.

Accident on 19.05.2022 @ 1015 hrs along 307 Yishun Ring Road involving vehicles SMT 9176 H & SMJ 9149 P

We refer to the above-mentioned accident.

We are claiming as per below:-

1. Repair Cost	\$ 1,391.00
2. Loss of Use for 04 Days x \$50/- per day	\$ 200.00
3. LTA/GIA Search fee	\$ 7.45

**TOTAL \$ 1,598.45**

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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](mailto:claims@bifrostauto.com)

Yours faithfully,  
**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 charged where applicable*

# BIFROST AUTO PTE. LTD.

GST. Reg. No. : 201929175W

## Proforma Invoice

**Angelo Marcel Thomas**  
**Blk 766 Choa Chu Kang North 5 #03-293 Se 680766**

**Inv. No. :** PF.LT.2206031  
**Inv. Date :** 28-06-2022  
**Ref :** 19.05.2022  
**Terms :** 14 Days  
**Veh. No. :** SMT 9176 H  
**Make & Model :** HONDA FIT


#	Description	Qty	Rate	Total	Tax
1	LUMP SUM REPAIR	1.0	\$1,300.00	\$1,300.00	\$91.00
	Remarks: SMT 9176 H				

**Subtotal for invoice :** S\$1,300.00  
**GST (7.0%) :** S\$91.00  
**Total :** S\$1,391.00

*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**.

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*GST at 7% is charged where applicable*

# BIFROST AUTO PTE. LTD.

Co. Reg. No. : 201929175W

## LETTER OF AUTHORISATION

Accident on 19.05.2022 @ 1015 hrs along 307 Yishun Ring Road involving vehicles SMT 9176 H & SMJ 9149 P

In consideration of **Bifrost Auto Pte Ltd, 6001 Beach Road #22-01, Golden Mile Tower Singapore 199589**, repairing my/our motor vehicle no **SMT 9176 H** at my request, I/We, **ANGELO MARCEL THOMAS** ("the claimant") of **BLK 766 CHOA CHU KANG NORTH 5 #03-293 SE 680766** (address) bearing NRIC No **S9521322G** the owner / hirer of motor vehicle no **SMT 9176 H**, 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 / income 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.

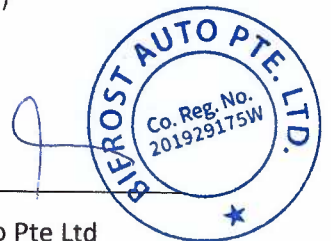
Dated this 20th day of June (month) 20 22 (year)



Signed by "the claimant"

Name: **ANGELO MARCEL THOMAS**

NRIC No: **S9521322G**



Signed by Bifrost Auto Pte Ltd

Name: Joeshph Koh

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 19 May 2022 / 16:50:40

Receipt Date/Time : 19 May 2022 / 16:50:40

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220519-003152

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 - SMJ9149P As at 19 May 2022/10:15:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SMJ9149P Enquiry Fee 20220519164902866331	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	419031XXXXXX7458	eNETS Credit Card		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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.