



## ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: [www.esteemperf.com.sg](http://www.esteemperf.com.sg)

Your Ref : SHB 7928 Y

Our Ref : SJC 7066 E

Date : 13-09-2018

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

RE : ACCIDENT INVOLVING **SJC 7066 E & SHB 7928 Y**  
ACCIDENT DATE **28-11-2017**  
ACCIDENT ALONG **PIE TOWARDS CHANGI**

We are the workshop for the owner of motor vehicle no : **SJC 7066 E** which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured **SHB 7928 Y** we are submitting these claims for your consideration.

1	Cost of repair	S \$	5,136.00
2	Loss of use <u>13</u> days @ \$ <u>120</u> / day	S \$	1,560.00
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		<b>S \$</b>	<b>6,703.45</b>

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

*Carmen Lim*

Claims Executive

Email : [carmen@esteemperf.com.sg](mailto:carmen@esteemperf.com.sg)

## LETTER OF AUTHORITY

To Whom It May Concern:

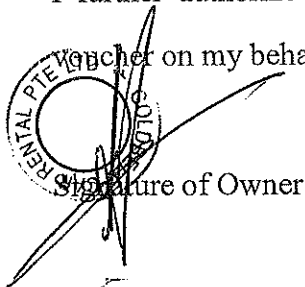
ACCIDENT INVOLVING SJC 7066E & SHB 7A28Y along PIE  
towards Changi on 28/11/2017 @ 23:50

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D  
Of 10 Raeburn Park #02-10 Singapore 088702 Owner  
of motor vehicle no. SJC 7066E do hereby appoint M/S  
ESTEEM PERFORMANCE PTE LTD as my authorized representation and  
KSCGP JURIS LLP as my solicitors to write, to negotiate and settle my claim against the  
other party/parties involved in the above mentioned accident. M/S ESTEEM  
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best  
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to  
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final  
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge

on my behalf.

  
Signature of Owner



## ESTEEM PERFORMANCE PTE LTD

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Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg  
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : AXA INSURANCE SINGAPORE PTE LTD  
8 Shenton Way  
#27-01 AXA Tower  
Singapore 068811

ATTN: Motor Claim Department  
Your Ref No: SHB7928Y  
Claim Type: Third Party  
Accident Date: 28/11/2017  
TP Veh Reg No: SHB7928Y

Claim No: CER1301019  
Final No: CIV1301296  
Date: 09 May 2018  
Policy No:  
Veh Reg No: SJC7066E  
Make/Model: TOYOTA VIOS 1.5E A  
Chassis No: MR053HY9305048891  
Engine No: 1NZX696441  
Reg. Date:

### Tax Invoice to Vehicle No :SJC7066E

Description	Quantity	List Price	Amount
		S\$	S\$
Others			
1 LUMP SUM	1 PCS	4,800.00	
		4,800.00	4,800.00
Total			S\$ 4,800.00
Add GST @ 7%			336.00
Total Amount Payable			S\$ 5,136.00

TOTAL: SINGAPORE DOLLAR FIVE THOUSAND ONE HUNDRED THIRTY SIX ONLY

The above vehicle was surveyed by MR MA on 30/11/2017

For Esteem Performance Pte Ltd

E. & O. E.

  
AUTHORISED SIGNATURE





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Nov 2017 / 17:09:21

Receipt Date/Time : 29 Nov 2017 / 17:09:21

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-171129-001661

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 - SHB7928Y				
As at 28 Nov 2017/23:50:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHB7928Y Enquiry Fee 20171129170831808960	5.00	0.35	5.35
<b>Sub-Total</b>		5.00	0.35	5.35
<b>Total Before Rounding</b>		5.00	0.35	5.35
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				5.35
Paid By				
	20171129170842737	Direct Debit: eNETS Debit (Internet Banking)		5.35
<b>Total</b>				5.35
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				5.35
<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.