

Your Ref : SH 8422 X  
Our Ref : SLQ 4110 H

Date : 01-10-18

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street  
#04/05 10B Building  
Singapore 049711

RE : ACCIDENT INVOLVING **SLQ 4110 H & SH 8422 X**  
ACCIDENT DATE **17-12-2017**  
ACCIDENT ALONG **JUNCTION OF SENGKANG EAST WAY COMPASSVALE DR**

We are the workshop for the owner of motor vehicle no : SLQ 4110 H 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 SH 8422 X we are submitting these claims for your consideration.

1	Cost of repair	S \$	3,745.00
2	Loss of use <u>6</u> days @ \$ <u>120</u> / day	S \$	720.00
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 \$	5.35
		<b>S \$</b>	<b>4,470.35</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@esteempref.com.sg](mailto:carmen@esteempref.com.sg)

## LETTER OF AUTHORITY

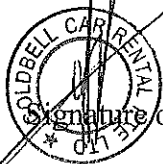
To Whom It May Concern:

ACCIDENT INVOLVING SLQ 4110H & SH8422X along Junction of  
Sengkang East Way Compassvale Dr on 17/12/2017 @ 12:10

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D  
Of 10 Raeburn Park #02-10 Singapore 088702 Owner  
of motor vehicle no. SLQ 4110H 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  
voucher on my behalf.



Signature of Owner



# 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  
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street  
#04/05 10B Building  
Singapore 049711

ATTN: Motor Claim Department  
Your Ref No: SH8422X  
Claim Type: Third Party  
Accident Date: 17/12/2017  
TP Veh Reg No: SH8422X

Claim No: CER1301026  
Final No: CIV1301303  
Date: 09 Dec 2018  
Policy No: SD16V16658/VPZ/R02  
Veh Reg No: SLQ4110H  
Make/Model: TOYOTA ALTIS 1.6 CVT  
Chassis No: MR053REH104559973  
Engine No: 1ZRY338609  
Reg. Date:

## Tax Invoice to Vehicle No :SLQ4110H

Description	Quantity	List Price	Amount
		S\$	S\$
Others			
1 LUMP SUM	1 PCS	3,500.00	
		3,500.00	3,500.00
Total			S\$ 3,500.00
Add GST @ 7%			245.00
Total Amount Payable			S\$ 3,745.00

TOTAL: SINGAPORE DOLLAR THREE THOUSAND SEVEN HUNDRED FORTY FIVE ONLY

The above vehicle was surveyed by KENNETH on 19/12/2017

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 : 18 Dec 2017 / 16:55:14

Receipt Date/Time : 18 Dec 2017 / 16:55:14

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-171218-001680

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 - SH8422X As at 17 Dec 2017/12:10:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH8422X Enquiry Fee 20171218165411062633	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
	<b>Paid By</b>			
	20171218165438569 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.