

Your Ref : SKZ 7317 Z

Our Ref : SKZ 899 G

Date : 08.01.19

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way

#07-16

Singapore 079120

RE : ACCIDENT INVOLVING **SKZ 899 G & SKZ 7317 Z**  
ACCIDENT DATE **28-01-2018**  
ACCIDENT ALONG **FORT CANNING**

We are the workshop for the owner of motor vehicle no : SKZ 899 G 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 SKZ 7317 Z we are submitting these claims for your consideration.

1	Cost of repair	S \$	2,263.59
2	Car Rental <u>2</u> days @ \$ <u>180.00</u> / day	S \$	385.20
3	Surveyor Fee	S \$	
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>2,656.24</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 SKZ 899 G & SKZ 7317 Z along Fort  
Canning on 28.01.18 @ 10:50.

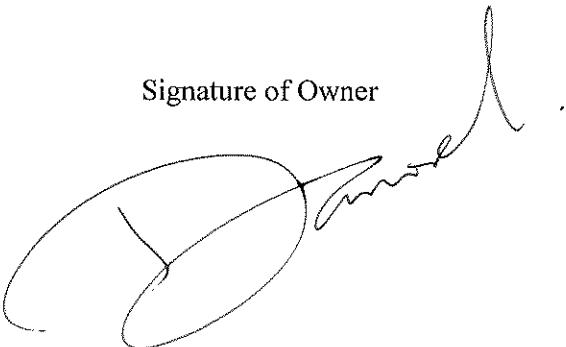
I, Daniel Ding Yen Shee Nric No. S7729532A  
of 28 Scotts Rd #27-01 S' 228223.

Owner of motor vehicle no. SKZ 899 G. do hereby appoint M/S  
ESTEEM PERFORMANCE PTE LTD as my authorized representation and  
\_\_\_\_\_ 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**

**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)

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

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD  
AIG BUILDING  
78 SHENTON WAY  
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department  
Your Ref No: SKZ899G  
Claim Type: Third Party  
Accident Date: 28/01/2018  
TP Veh Reg No: SKZ7317Z

Claim No: CER1300850  
Final No: CIV1301075  
Date: 21 Apr 2018  
Policy No: GA240395 / 1  
Veh Reg No: SKZ899G  
Make/Model: MERCEDES E200 AUTO  
Chassis No: WDD2130422A230581  
Engine No: 27492031010590  
Reg. Date: 07/07/2017

**Tax Invoice to Vehicle No :SKZ899G**

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
<b>Others</b>			
1 COST OF REPAIR	1 PCS	2,115.50	
		2,115.50	2,115.50
Total			S\$ 2,115.50
Add GST @ 7%			148.09
Total Amount Payable			<u>S\$ 2,263.59</u>

TOTAL: SINGAPORE DOLLAR TWO THOUSAND TWO HUNDRED SIXTY THREE AND CENTS FIFTY NINE ONLY

The above vehicle was surveyed by KENNETH on 06/02/2018

**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 : 30 Jan 2018 / 15:52:06

Receipt Date/Time : 30 Jan 2018 / 15:52:06

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180130-001229

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 - SKZ7317Z (SKZ 899 G) As at 28 Jan 2018/10:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SKZ7317Z Enquiry Fee 20180130155130976749	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

20180130155137985 Direct Debit: eNETS Debit  
(Internet Banking) 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.