

Your Ref : SKA 3294 M

Our Ref : PC 3788 K

Date : 07-07-18

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way

#07-16

Singapore 079120

RE : ACCIDENT INVOLVING **PC 3788 K & SKA 3294 M**  
ACCIDENT DATE **09-01-2018**  
ACCIDENT ALONG **50 AIRPORT BOULEVARD S' 819658**

We are the workshop for the owner of motor vehicle no : PC 3788 K 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 SKA 3294 M we are submitting these claims for your consideration.

1	Cost of repair	S \$	1,078.21
2	Loss of use <u>1</u> days @ \$ <u>160.00</u> / day	S \$	160.00
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>1,245.66</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@esteemperv.com.sg](mailto:carmen@esteemperv.com.sg)

**ESTEEM  
PERFORMANCE****ESTEEM PERFORMANCE PTE LTD**Bk: 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemper.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: SKA3294M  
Claim Type: Third Party  
Accident Date: 09/01/2018  
TP Veh Reg No: SKA3294M

**Claim No:** CER1300919  
**Final No:** CIV1301166  
**Date:** 05 Jul 2018  
**Policy No:** SD18V00031/VBZ/R03  
**Veh Reg No:** PC3788K  
**Make/Model:** TOYOTA HIACE  
**Chassis No:** JTFHT02P600157737  
**Engine No:** 1KD2477633  
**Reg. Date:**

**Tax Invoice to Vehicle No :PC3788K**

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
<b>Others</b>			
1 COST OF REPAIR	1 PCS	1,007.67	
		1,007.67	1,007.67
Total			S\$ 1,007.67
Add GST @ 7%			70.54
Total Amount Payable			<u>S\$ 1,078.21</u>

TOTAL: SINGAPORE DOLLAR ONE THOUSAND SEVENTY EIGHT AND CENTS TWENTY ONE ONLY

The above vehicle was surveyed by KENNETH on 20/02/2018

**For Esteem Performance Pte Ltd**

E. & O. E.

AUTHORISED SIGNATURE



## LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING PC 3788K & SKA 3294M along 50 Airport  
Boulevard S' 819658 on 09/01/2018 @ 08:45

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D  
Of 10 Raeburn Park #02-10 Singapore 088702 Owner  
of motor vehicle no. PC 3788K 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





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

Print Date/Time : 02 Feb 2018 / 09:53:10

Receipt Date/Time : 02 Feb 2018 / 09:53:10

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180202-000367

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SJH8023X As at 29 Jan 2018/13:00:00 Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - SJH8023X Enquiry Fee 20180202095218217137	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKX7103J As at 30 Jan 2018/08:10:00 Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SKX7103J Enquiry Fee 20180202095218250577	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKA3294M ✓ As at 09 Jan 2018/08:45:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SKA3294M Enquiry Fee 20180202095218283518	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SHB4363X As at 22 Jan 2018/11:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
4	Insurance Enquiry - SHB4363X Enquiry Fee 20180202095218314622	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		28.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
	20180202095228679	Direct Debit: eNETS Debit (Internet Banking)		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
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.