



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

Your Ref : SJV 1683 M
Our Ref : SLN 4125 G

Date : 17-08-18

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

RE : ACCIDENT INVOLVING **SLN 4125 G & SJV 1683 M**
ACCIDENT DATE **28-05-2018**
ACCIDENT ALONG **CTE TOWARDS PIE CHANGI**

We are the workshop for the owner of motor vehicle no : SLN 4125 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 SJV 1683 M we are submitting these claims for your consideration.

1	Cost of repair	S \$	695.50
2	Loss of use <u>2</u> days @ \$ <u>80.95</u> / day	S \$	161.90
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
		S \$	864.85

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

Company Reg No. 200005485N / GST No. 20-0005485-N



**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.esteemper.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: SJV1683M
Claim Type: Third Party
Accident Date: 28/05/2018
TP Veh Reg No: SJV1683M

Claim No: CER1300959
Final No: CIV1301221
Date: 01 Aug 2018
Policy No: A29069766MKF
Veh Reg No: SLN4125G
Make/Model: TOYOTA PRIUS
HYBRID 1.8S
Chassis No: JTDKB3FU603556696
Engine No: 2ZRS042052
Reg. Date:

Tax Invoice to Vehicle No :SLN4125G

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 LUMP SUM	1 PCS	650.00	
		650.00	650.00
Total			S\$ 650.00
Add GST @ 7%			45.50
Total Amount Payable			<u>S\$ 695.50</u>

TOTAL: SINGAPORE DOLLAR SIX HUNDRED NINETY FIVE AND CENTS FIFTY ONLY

The above vehicle was surveyed by KENNETH on 19/06/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE



Our Ref: GR-ACC-2017-02

1st Nov 2017

Esteem Performance Pte Ltd
Blk 5033 Ang Mo Kio Ind Park 2
#01-259
Singapore 569536

Mailing Address

18 Sin Ming Lane,
#01-08 Midview City,
Singapore 573960
Co. No. 201617200G

To whom it may concern,

Re: Vehicle Rental Rates for Loss of Rental Claims.

With regards to the above subject matter, we are pleased to inform you our Grab Rental rate for our various vehicles which are as follows:

S/No.	Make & Model	Daily Rental Rates (S\$)
01	Toyota Prius 1,798cc, 90kw, 120bhp, Automatic	\$80.95
02	Mazda 3 1.5 (A) Sedan	\$66.95
03	Nissan Qashqai 1.2L	\$78.95
04	Honda Vezel 1.5L	\$77.95
05	Honda Vezel 1.5L Hybrid	\$84.95
06	Toyota Vios 1.5L	\$66.95

Please note that the above stated rate is our daily rental rate to our drivers. For your necessary actions on third party accident claims on loss of rental.

Yours faithfully,

Tay Chee Wee
Grab Rental Pte Ltd

GRAB Singapore

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jun 2018 / 12:56:47

Receipt Date/Time : 07 Jun 2018 / 12:56:41

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180607-001075

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 - SJV1683M As at 28 May 2018/18:35:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJV1683M Enquiry Fee 20180607125525279530	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SGY4225C As at 06 Jun 2018/11:50:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SGY4225C Enquiry Fee 20180607125525317487	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
Paid By				
	20180607125540908	Direct Debit: eNETS Debit (Internet Banking)		14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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.