



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 250, 589536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref: GBB 8937 K - DM18H001753 / JT
Our Ref: GBF 6078 G

EQ Insurance Company Limited
5 Maxwell Road
#17-00 Tower Block,
MND Complex,
Singapore 069110

WITHOUT PREJUDICE
ACKNOWLEDGE RECEIPT ONLY
OUR REF: DM18H001753 / JT
OIC: Jont Tan 17/9/18
EQ Insurance Co. Ltd

Date: 10-09-18



RE : ACCIDENT INVOLVING GBF6078G & GBB8937K
ACCIDENT DATE 10-07-2018
ACCIDENT ALONG PIONEER ROAD NORTH

We are the workshop for the owner of motor vehicle no : GBF 6078 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

GBB 8937 K we are submitting these

1	Cost of repair	S \$	2,728.50
2	Loss of use <u>4</u> days @ \$ <u>150.00</u> / day	S \$	600.00
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
		S \$	3,335.95

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

- Authorization letter
- Final repair bill(s)
- LTA search
- GIA report(s) / result
- 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



**ESTEEM
PERFORMANCE**

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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 : EQ INSURANCE COMPANY LIMITED
5 MAXWELL ROAD
#17-00 TOWER BLOCK, MND COMPLEX,
SINGAPORE 069110

ATTN: Motor Claim Department

Your Ref No: GBB8937K

Claim Type: Third Party

Accident Date: 07/10/2018

TP Veh Reg No: GBB8937K

Claim No: CER1301015
Final No: CIV1301291
Date: 31 Aug 2018
Policy No: SD18V00032/VCZ/R03
Veh Reg No: GBF6078G
Make/Model: VOLKSWAGEN T6
Chassis No: WV1ZZZ7HZHH043921
Engine No: CXH037655
Reg. Date:

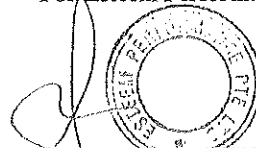
Tax Invoice to Vehicle No :GBF6078G

Description	Quantity	List Price	Amount
		S\$	S\$
Others			
1 LUMP SUM	1 PCS	2,550.00	
		2,550.00	2,550.00
Total			S\$ 2,550.00
Add GST @ 7%			178.50
Total Amount Payable			S\$ 2,728.50

TOTAL: SINGAPORE DOLLAR TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT AND CENTS FIFTY ONLY

The above vehicle was surveyed by KENNETH on 19/07/2018

For Esteem Performance Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING GBF 6078G & GBB 8937K

Along Pioneer Road North On 10/07/2018 @ 13:40

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D
Of 10 Raeburn Park #02-10 Singapore 088702 Owner
of motor vehicle no. GBF 6078G 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 : 12 Jul 2018 / 15:39:55

Receipt Date/Time : 12 Jul 2018 / 15:39:54

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180712-001488

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 - GBB8937K As at 10 Jul 2018/13:40:00 Insurance Co: EQ INSURANCE COMPANY LTD				
1	Insurance Enquiry - GBB8937K Enquiry Fee 20180712153905968024	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				
	20180712153920505	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.