

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: XE 1694 E

Our Ref: SLR 6736 J

Date:

10-09-18

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way #27-01 AXA Tower Singapore 068811

RE

: ACCIDENT INVOLVING

SLR6736J & XE1694E

ACCIDENT DATE

19/072018

ACCIDENT ALONG

EAST COST CARPARK H

We are the workshop for the owner of motor vehicle no: SLR 6736 J 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)

XE 1694 E we are submitting these As the accident was caused by the negligent act of your insured claims for your consideration. S \$ 2,693.93 1 Cost of repair Loss of use 7 days @ \$ 120.00 / day S \$ 840.00 2 00.0 S \$ 3 Surveyor Fee S \$ 0.00 GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 4 for each report fee) S \$ 7.45 5 LTA Fee 3,541.38 S\$

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



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PERFORMAGE Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.

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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:

XE1694E

Claim Type: Accident Date: Third Party 19/07/2018

TP Veh Reg No:

XE1694E

Claim No:

CER1301016

Final No:

CIV1301292

Date:

31 Aug 2018

Policy No:

SD18V00034/VPZ/R03

Veh Reg No:

SLR6736J

Make/Model:

TOYOTA VIOS 1.5E CVT

Chassis No:

MHFB29F3702013264

Engine No:

2NRX166874

Reg. Date:

24/08/2017

Tax Invoice to Vehicle No :SLR6736J

	Description	Quantity	List Price	Amount
			<u>S\$</u>	<u>S\$</u>
	Others			
1	COST OF REPAIR	1 PCS	2,517.69	
			2,517.69	2,517.69
-			Total	S\$ 2,517.69
		Add GST	C@ 7%	176.24
		Total Amount Payable		S\$ 2,693.93

TOTAL: SINGAPORE DOLLAR TWO THOUSAND SIX HUNDRED NINETY THREE AND CENTS NINETY THREE ONLY The above vehicle was surveyed by KENNETH on 25/07/2018

E. & O. E.

AUTHORISED SIGNATURE

For Esteem Performance Pte Ltd

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

23 Jul 2018 / 16:11:53

Receipt Date/Time:

23 Jul 2018 / 16:11:53

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180723-001633

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - XE1694E As at 19 Jul 2018/15:00:00		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Insurance Co: AXA INSURANCE PTE LTD				
1 Insurance Enquiry - XE1694E Enquiry Fee 20180723161112318297		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			
	20180723161120906	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.