



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 : YP 6169 C
Our Ref : SMC 955 A

Date : 05-10-18

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

RE : ACCIDENT INVOLVING **SMC 955 A & YP 6169 C**
ACCIDENT DATE **23-08-2018**
ACCIDENT ALONG **KEPPEL ROAD TOWARDS ECP**

We are the workshop for the owner of motor vehicle no : **SMC 955 A** 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 **YP 6169 C** we are submitting these claims for your consideration.

1	Cost of repair	S \$	3,480.03
2	Loss of rental <u>4</u> days @ \$ <u>77.95</u> / day	S \$	311.80
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 \$	3,799.28

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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Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.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: YP6169C
Claim Type: Third Party
Accident Date: 23/08/2018
TP Veh Reg No: YP6169C

Claim No: CER1301074
Final No: CIV1301372
Date: 04 Oct 2018
Policy No: SD18V00034/VPZ/R03
Veh Reg No: SMC955A
Make/Model: HONDA SHUTTLE
HYBRID 1.5 AUTO
Chassis No: GP71211355
Engine No: LEB6553799
Reg. Date: 26/06/2018

Tax Invoice to Vehicle No :SMC955A

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIR	1 PCS	3,252.36	
		3,252.36	3,252.36
Total			S\$ 3,252.36
Add GST @ 7%			227.67
Total Amount Payable			<u>S\$ 3,480.03</u>

TOTAL: SINGAPORE DOLLAR THREE THOUSAND FOUR HUNDRED EIGHTY AND CENTS THREE ONLY

The above vehicle was surveyed by KENNETH on 03/09/2018

For Esteem Performance Pte Ltd

E. & O. E.


AUTHORISED SIGNATURE



28 Sin Ming Lane,
#01-138 Midview City,
Singapore 573972
Co. Reg. No. 201617200G



Date : 05-Oct-18

BY EMAIL ONLY

Dear Sir/Madam

RE : ACCIDENT INVOLVING SMC955A ON 04-08-2018

We are the owner of motor car SMC955A which was hired to Tan Eng Leng (NRIC No. S1189827J) as at 04th Aug 2018.

Motor car SMC955A was damaged as a result of the above accident while being driven by the said hirer and was in our workshop for repair from the 14th Aug 2018 to the 16th Aug 2018.

We confirm that :-

1. no replacement car was issued to the said hirer during the period of repair; and
2. daily rental of \$77.95 was payable and paid during the period of repair

Yours faithfully,

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "GRAB RENTALS PTE LTD" around the top edge and "201617200G" in the center. There are also two small asterisks at the bottom of the stamp.

Caren Teoh
Grab Rental Pte Ltd

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Aug 2018 / 14:55:27

Receipt Date/Time : 23 Aug 2018 / 14:55:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180823-001376

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 - YP6169C As at 23 Aug 2018/10:15:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - YP6169C Enquiry Fee 20180823145336642394	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				
	20180823145400638	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.