

ESTEEM PERFORMANCE PTE LTD

SLJ 1053 X

Blk 5033 Ang Mo Klo, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Your Ref: SJF 624 A

Our Ref: CIV1303022 / SLJ 1053 X

Date:

18.03.2020

we are submitting these

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way #24-01 AXA Tower Singapore 068811

RE

: ACCIDENT INVOLVING

SLJ 1053 X & SJF 624 A

ACCIDENT DATE

17.11.2018

ACCIDENT ALONG

TOA PAYOH OPPOSITE BLK 159

We are the workshop for the owner of motor vehicle no: SLJ 1053 X 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)

claims for your consideration. S \$ 6,219.78 1 Cost of repair S \$ 1,440.00 Loss of use 9 days @ \$ 160/ day 2 S \$ 0.00 3 Surveyor Fee 0.00 S \$ GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 4 for each report fee) 7.45 S \$ LTA Fee 5 7,667.23 S \$

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

As the accident was caused by the negligent act of your insured

- 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



ESTEEM PERFORMANCE PTE LTD

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

Fax: 6484 7829 Tel: 6484 1221

385 Sin Ming Drive (Inside Vicom) Singapore \$75718.

1el: 6753 2112

Fax:6451 0394

Co. Reg No. ; 200005485N

GST Reg No.; 20-0005485-N

AXA INSURANCE SINGAPORE PTE LTD M/S:

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

ATTN: Motor Claim Department

Your Ref No:

SJF624A

Claim Type:

Third Party

Accident Date: TP Veh Reg No: 17/11/2018

SJF624A

Claim No:

CER1302310

Final No:

CIV1303022

Date:

03 Mar 2020

Policy No:

SD18V00033

Veh Reg No:

SLJ1053X

Make/Model:

TOYOTA WISH 1.8CVT

S\$ 6,219.78

Chassis No:

JTDGG20W30J006279

Engine No: Reg. Date:

2ZR1882070

Tax Invoice to Vehicle No: SLJ1053X

	Description	Quantity	List Price	Amount
	2000, p		<u>S\$</u>	<u>S\$</u>
	Others			
1 COST FOR REPAIR	COST FOR REPAIR	1 PCS	5,812.88	
			5,812.88	5,812.88
		, , , , , , , , , , , , , , , , , , , ,	Total	S\$ 5,812.88
		Add GS	Γ@ 7%	406.90

TOTAL: SINGAPORE DOLLAR SIX THOUSAND TWO HUNDRED NINETEEN AND CENTS SEVENTY EIGHT ONLY

The above vehicle was surveyed by KENNETH on 22/11/2018

For Esteem Performance Ptc Ltd

Total Amount Payable

E. & O. E.

AUTHORISED SIGNATURE

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Nov 2018 / 13:06:14

Receipt Date/Time: 21 Nov 2018 / 13:06:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181121-001154				
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 - SJF624A As at 17 Nov 2018/22:20:00 Insurance Co: AXA INSURANCE PTE LTD	5671083X			
1 Insurance Enquiry - SJF624A Enquiry Fee 20181121130459134718		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - GBF1482E As at 21 Nov 2018/09:50:00 Insurance Co: NTUC INCOME INS CO-OP Insurance Enquiry - GBF1482E Enquiry Fee	LTD	7.00	0.49	7.49
20181121130459180175	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			
	20181121130526702	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.

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INV				X & SJF 64A	alorg	Toa	Payoh	Oppsite	_
Block 159	On 17	11/2019	@	22:20					

I <u>,</u>	Goldbell Car Rental Pte Ltd					ric N	o	200710651 D					
Of	10 Ra	eburn Par	<u>k #02-10 S</u>	ingapo	re 08870)2						0	wner
of	motor	vehicle	no	SL	J 1053 X	i'			do	hereby	app	oint	M/S
		PERFOR	MANCE	PTE	LTD	as	my	auth	orize	ed rep	resenta	ation	and
KS	CGP JU	RIS LLP	_as my sol	icitors	to write	e, to	negoti	ate ar	ıd se	ttle my	claim	again	st the
oth	er part	y/parties	involved	in t	he abo	ove	menti	ioned	ace	cident.	M/S	EST	EEM
			TE LTD sl										
terr	ns.												

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