

Your Ref : XD 9058 U/SL/pl  
Our Ref : SKT 3092 D

Date : 21-12-18

ERGO Insurance Pte.Ltd.  
5 Temasek Boulevard,  
#04-01 Suntec Tower Five,  
Singapore 038985*1/4/2018  
email  
steven*RE : ACCIDENT INVOLVING SKT 3092 D & XD 9058 U  
ACCIDENT DATE 03-05-2018  
ACCIDENT ALONG TUAS SOUTH AVE 5 & TUAS SOUTH AVE 2 JUNCTION

We are the workshop for the owner of motor vehicle no : SKT 3092 D 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 XD 9058 U we are submitting these claims for your consideration.

1	Cost of repair	S \$	928.12
2	Loss of use <u>5</u> days @ \$ <u>120</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
		<u>S \$</u>	<u>1,535.57</u>

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](mailto:carmen@esteemperf.com.sg)



# 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  
GST Registration No: 20-0005485-N CO Registration: 200005485N

M/S : ERGO Insurance Pte Ltd  
5 Temasek Boulevard,  
#04-01 Suntec Tower Five,  
Singapore 038985

ATTN: Motor Claim Department  
Your Ref No: XD9058U  
Claim Type: Third Party  
Accident Date: 03/05/2018  
TP Veh Reg No: XD9058U

Claim No: CER1301183  
Final No: CIV1301517  
Date: 28 Nov 2018  
Policy No: SD18V00030/VPZ/R03  
Veh Reg No: SKT3092D  
Make/Model: KIA SORENTO 2.4 (A)  
Chassis No: KNAPH813MF5077352  
Engine No: G4KJFA638697  
Reg. Date:

## Tax Invoice to Vehicle No :SKT3092D

Description	Quantity	List Price	Amount
		S\$	S\$
Others			
1 COST OF REPAIR	1 PCS	867.40	867.40
		867.40	867.40
		Total	S\$ 867.40
		Add GST @ 7%	60.72
		Total Amount Payable	S\$ 928.12

TOTAL: SINGAPORE DOLLAR NINE HUNDRED TWENTY EIGHT AND CENTS TWELVE ONLY

The above vehicle was surveyed by KENNETH on 09/05/2018

For Esteem Performance Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

## LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SKT 3092 D & XD 9058 U along Tuas South Ave 5  
& Tuas South Ave 2 Junction On 03/05/2018 @ 10:40

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D  
Of 10 Raeburn Park #02-10 Singapore 088702 Owner  
of motor vehicle no. SKT 3092 D 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



A handwritten signature in black ink, appearing to read "Huang".



Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701  
 GST Registration No. : M4-0006529-2

Print Date/Time : 07 May 2018 / 12:35:10

Receipt Date/Time : 07 May 2018 / 12:35:10

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180507-001016

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - XD9058U				
As at 03 May 2018/10:40:00				
Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - XD9058U Enquiry Fee 20180507123427358115	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20180507123437901	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.