



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569636.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg

Chenht@1Kkauto.Com

Your Ref : GBF 9522X/SL/pl  
Our Ref : CIV1301596 / SMA 7244 H

Date : 31-01-19

ERGO Insurance Pte.Ltd.  
5 Temasek Boulevard,  
#04-01 Suntec Tower Five,  
Singapore 038985

RE : ACCIDENT INVOLVING SMA 7244 H & GBF 9522 Z  
ACCIDENT DATE 06-11-2018  
ACCIDENT ALONG CTE TO CITY BEFORE BRADDELL TURNING EXIT

We are the workshop for the owner of motor vehicle no : SMA 7244 H 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 GBF 9522 Z we are submitting these claims for your consideration.

1	Cost of repair	S \$	14,995.84
2	Loss of use <u>19</u> days @ \$ <u>120.00</u> / day	S \$	2,280.00
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>17,283.29</u>

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

*Under KKL*  
*H/Biao Tang*  
*4/4/2019*  
*ask me forward*  
*all the Doc*



# ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569596.  
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

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

ATTN: Motor Claim Department

Your Ref No: GBF9522Z  
Claim Type: Third Party  
Accident Date: 06/11/2018  
TP Veh Reg No: GBF9522Z

Claim No: CER1301252  
Final No: CIV1301596  
Date: 31 Jan 2019  
Policy No: SD18V000324/VPZ/R03  
Veh Reg No: SMA7244H  
Make/Model: HONDA SHUTTLE  
HYBRID 1.5 AUTO  
Chassis No: GP71208824  
Engine No: LEB6550784  
Reg. Date: 18/06/2018

## Tax Invoice to Vehicle No :SMA7244H

Description	Quantity	List Price	Amount
		S\$	S\$
Others			
1 COST OF REPAIR	1 PCS	14,014.80	14,014.80
		14,014.80	14,014.80
	Total		S\$ 14,014.80
	Add GST @ 7%		981.04
	Total Amount Payable		S\$ 14,995.84

TOTAL: SINGAPORE DOLLAR FOURTEEN THOUSAND NINE HUNDRED NINETY FIVE AND CENTS EIGHTY FOUR ONLY

The above vehicle was surveyed by KENNETH on 09/11/2018

For Esteem Performance Pte Ltd

E. & O. E.

  
AUTHORISED SIGNATURE

## LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SMA 7244 H & GBF 9522 Z Along CIE To city  
Before Braddie Turning Exit On 06/11/2018 @ 16:55

I, Goldbell Car Rental Pte Ltd Nric No. 200710651 D  
 Of 10 Raeburn Park #02-10 Singapore 088702 Owner  
 of motor vehicle no. SMA 7244 H 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



*[Handwritten Signature]*

[➤ Back to OneMotoring](#)


Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Nov 2018 / 15:32:15

Receipt Date/Time : 07 Nov 2018 / 15:32:15

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181107-001558

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 - GBF9522X				
As at 06 Nov 2018/16:53:00				
Insurance Co: ERGO INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBF9522X Enquiry Fee 20181107153119846798	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				
	20181107153133545	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.