



# 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](http://www.esteemperf.com.sg)

Your Ref : SKV 7201 U

Our Ref : CIV1302027 / SDS 84 K

Date : 20-08-19

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way

#27-01 AXA Tower

Singapore 068811

RE : ACCIDENT INVOLVING **SDS 84 K & SKV 7201 U**  
ACCIDENT DATE **08.06.2019**  
ACCIDENT ALONG **PAYA LEBAR AND TURNING LEFT TO EUNOS AVENUE 5**

We are the workshop for the owner of motor vehicle no : SDS 84 K 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 SKV 7201 U we are submitting these claims for your consideration.

1	Cost of repair	S \$	1,439.05
2	Loss of use <u>3</u> days @ \$ <u>160</u> / day	S \$	480.00
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
		<b>S \$</b>	<b>1,926.50</b>

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



# ESTEEM PERFORMANCE PTE LTD

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

Tel : 6484 1221 Fax : 6484 7829

385 Sin Ming Drive (Inside Vicom) Singapore 575718.

Tel : 6753 2112 Fax : 6451 0394

Co. Reg No. : 200005485N GST Reg No. : 20-0005485-N

**M/S :** AXA INSURANCE SINGAPORE PTE LTD  
8 Shenton Way  
#27-01 AXA Tower  
Singapore 068811

ATTN: Motor Claim Department  
Your Ref No: SKV7201U  
Claim Type: Third Party  
Accident Date: 08/06/2019  
TP Veh Reg No: SKV7201U

**Claim No:** CER1301549  
**Final No:** CIV1302027  
**Date:** 03 Jul 2019  
**Policy No:** 8VPCP1823570  
**Veh Reg No:** SDS84K  
**Make/Model:** VOLKSWAGEN -  
**Chassis No:** WVWZZZAUZEW059331  
**Engine No:**  
**Reg. Date:**

## Tax Invoice to Vehicle No :SDS84K


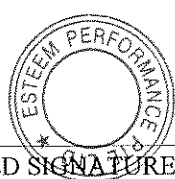
Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIR	1 PCS	1,344.91	
		1,344.91	1,344.91
Total			S\$ 1,344.91
Add GST @ 7%			94.14
Total Amount Payable			<u>S\$ 1,439.05</u>

TOTAL: SINGAPORE DOLLAR ONE THOUSAND FOUR HUNDRED THIRTY NINE AND CENTS FIVE ONLY

The above vehicle was surveyed by KENNETH on 13/06/2019

For Esteem Performance Pte Ltd

E. & O. E.

  
  
AUTHORISED SIGNATURE

## LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SDS84K & SKV7201U ALONG PAYA LEBAR ROAD  
AND TURNING LEFT TO EUNOS AVENUE 5 ON 08.06.2019 @ 16:30

I, SOH ENG KUANG Nric No. S1182067J  
of 95 FARRER DRIVE #01-05 SINGAPORE 259291  
Owner of motor vehicle no. SDS 84 K do hereby appoint M/S  
ESTEEM PERFORMANCE PTE LTD as my authorized representation and  
 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

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 12 Jun 2019 / 09:45:02

Receipt Date/Time : 12 Jun 2019 / 09:44:48

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190612-000508

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SKV7201U As at 08 Jun 2019/16:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SKV7201U Enquiry Fee 20190612094402515595	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				
	xxxxxxxxxxxx5823	Credit Card: Visa /MasterCard		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.