

### ESTEEM PERFORMANCE PTE LTD

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: SLP 3091 R

Our Ref: CIV1302441 / SLK 7407 P

Date: 12-02-20

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building 78 Shenton Way #07-16

Singapore 079120

RE: ACCIDENT INVOLVING

SLK 7407 P & SLP 3091 R

ACCIDENT DATE

25.07.2019

ACCIDENT ALONG

FARRER RD TOWARDS HOLLAND RD

We are the workshop for the owner of motor vehicle no: SLK 7407 P 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 **SLP 3091 R** we are submitting these claims for your consideration. S \$ 1,925.76 Cost of repair 1 S \$ 525.00 Loss of rental 7 days @ \$ 75.00 / day 2 0.00 S \$ Surveyor Fee 3 0.00 S \$ GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 4 for each report fee) 7.45 5 LTA Fee S \$ 2,458.21 S \$

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



### 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:

AIG ASIA PACIFIC INSURANCE PTE.LTD

AIG BUILDING

78 SHENTON WAY

#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No:

SLP3091R

Claim Type:

Third Party

Accident Date:

25/07/2019

TP Veh Reg No:

SLP3091R

Claim No:

CER1301855

Final No:

CIV1302441

Date:

22 Oct 2019

A29114756MKF

Policy No: Veh Reg No:

SLK7407P

Make/Model:

Chassis No:

TOYOTA PRIUS JTDKB3FU903540525

Engine No:

2ZRR980243

Reg. Date:

Tax Invoice to Vehicle No :SLK7407P

	Description	Quantity	List Price	Amount
	•		<u>S\$</u>	<u>S</u> \$
	Others			
1	COST OF REPAIR	1 PCS	1,799.78	
		_	1,799.78	1,799.78
			Total	S\$ 1,799.78
		Add GS7	Γ @ 7%	125.98
		Total Amount	Total Amount Payable	

TOTAL: SINGAPORE DOLLAR ONE THOUSAND NINE HUNDRED TWENTY FIVE AND CENTS SEVENTY SIX ONLY The above vehicle was surveyed by KENNETH on 30/07/2019

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SICHATURE

SU MOTOR ENTERPRISE

Company Reg. No.: 52838801X 170 Upper Bukit Timah Road Bukit Timah Shopping Centre #03-50

Singapore 588179

Tel: 6440 3100 Fax: 64402100 Email: simotor@singnet.com.sg

### SUB-CONTRACT AGREEMENT

This SUB-CONTRACT AGREEMENT (hereinafter referred to as "The Agreement" is made on the (Date) 15/03/2019

Between:

SJ MOTOR ENTERPRISE

170 Upper Bukit Timah Road,

Bukit Timah Shopping Centre #03-50,

Singapore 588179

Hereinafter referred to as "The Owner"

And:

1) Company's Name:

Company Registration No.:

Having its registered office at:

Contact Person:

Tel: HP:

Email:

2) Name: KOH SENG CHUAN

NRIC: S0123032H

Residential address at : APT BLK 444 SIN MING AVE #14-455 SINGAPORE SINGAPORE 570444

Tel: HP: 83282270

Email:

Hereinafter also known as "The Hirer"



### 1. DESCRIPTION OF VEHICLE

a. Make & Model: TOTOTA / PRIUS HYBRID 1.8 CVT

b. Registration No : SLK7407P

c. Chassis Number: JTDKB3FU903540525

d. Engine Number: 2ZRR980243

### 2. LEASE PERIOD

a. Period: I YEAR

b. Effective from: 15/03/2019 to 14/03/2020

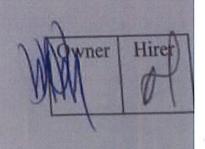
### 3. VEHICLE USAGE FEE

a. The Fee is hereby agreed between both parties at S\$ 525.00 Weekly. The Owner will invoice to The Hirer for the fee on a weekly basis, from Monday to Sunday (hereinafter referred to as "Billing Cycle") and the fee shall include: -

- i. Unlimited mileage;
- ii. Road Tax:
- iii. Motor Insurance Coverage (Excess Applicable);

b. Fee should be paid by The Hirer to The Owner every following Friday, following the Billing Cycle. Any earnings should be paid by The Owner to The Hirer every following Friday/Saturday, following the Billing Cycle.

c. Without prejudice to The Owner's other rights, The Hirer will be liable to pay an administrative fee of \$\$50.00 and a late payment interest computable at a rate of 5% per month, if the Fee and/or other payment(s) remain(s) unpaid for more than seven (7) calendar days from due date on the invoice(s). Thereafter, The Owner at its sole discretion will reserve all rights to repossess The Vehicle by way of lodging a lost vehicle report with the police and/or activation of a vehicle re-possession team to retrieve the vehicle. Consequentially, the Hirer will be deemed to have breached The Agreement rendering it null & void, including the forfeiture of security deposit that has been withheld by The Owner, and will also be liable to reimburse to The Owner the cost of re-possessing The Vehicle, all outstanding amount in arrears and all other obligations to The Owner under The Agreement.



- b. Without prejudice to The Owner's other rights, The Owner shall be entitled to forfeit and/or retain any part of The Deposit in the event The Hirer breaches The Agreement, fails or neglects to pay any sums or charges due to or owing to The Owner.
- c. The Deposit will be fully refunded, interest free only after The Hirer fully discharges its obligations stated in The Agreement, thereafter Fourteen (14) days later.
- d. The Deposit cannot be used to offset against any fees or other payments.
- e. In the event if The Hirer fails to collect The Vehicle within seven (7) days from the date of execution of this contract, The Deposit will be forfeited and The Owner reserves all rights to claim for any resultant losses or damages from The Hirer.

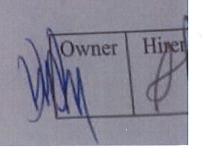
# 5. SERVICING, MAINTENANCE, REPAIRS, BREAKDOWN AND ACCIDENTS.

- a. It shall be the responsibility & cost of The Hirer to send The Vehicle for servicing & maintenance at The Owner's designated workshop(s) as follows:
  - i. Engine Oil and Oil Filter change at every 2 months;
  - ii. Transmission Fluid change at every 50,000 KM;
  - iii. Tires rotation at every 8,000 KM;
  - iv. Tires change at every 48,000 KM or otherwise determined by The Owner.

The Hirer must inform The Owner's representative(s) at least three (3) working days when the servicing & maintenance is due, and obtain approval before driving The Vehicle into the lesignated workshop(s).

The Hirer must ensure that The Vehicle has sufficient fuel, engine oil, transmission fluid, diator water at all times.

In the event the car keys are lost or locked in The Vehicle due to The Hirer's negligence, placement or recovery of the car keys will be at the cost of The Hirer.



# Vehicle Handing Over Form

This form specifies the official handing over of the vehicle from SJ Motor Enterprise to the liber. The Hirer hereby acknowledged receipt of the below mentioned Vehicle and agrees to be faily responsible for any fines, summons, fees, damages or any claims arising from the below said vehicle.

	tion Number :	_SLK 140		
Velicle Make &	**************************************	toyota Pri	ius -	
Hand over Date &	ETime :	14/3/2018 Koh Seng	1.37pm -	en e
Firer Name		Koh Seng	Chuqua.	
Huer Nric Numbe		Sol2363	30 H. marin and a second	
Hirer Contact Num	iber :	83287	Ilo	
Hirer Signature		P	7	
and on behalf of SJ Mo	tor Enterprise			
Name		Yillin		
Nric Number				
Contact Number				
ignature				
are checked and defe	ets and omiss	ions are report	ed as indicated	

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Jul 2019 / 13:27:03

Receipt Date/Time: 26 Jul 2019 / 13:27:03

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190726-001743

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	t of Insurance Enquiry - SLP3091R				
As at:	25 Jul 2019/17:20:00				
Insura	ince Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
	nsurance Enquiry - SLP3091R				
	Enquiry Fee		7.00	0.49	7.49
7	20190726132604088525				
		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			
		20190726132619898	Direct Debit: eNE* (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.

### LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLK 7407 P & SLP 3091 R
ALONG FARRER RD TOWARDS HOLLAND RD ON 25.07.2019 @ 17:20
I, GRAB RENTALS PTE LTD Nric No. 201617200G
of18, Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLK 7407 P 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
Signatule of Owner