

ESTEEM PERFORMANCE PTE LTD

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

Your Ref: SMM 1665 C

Our Ref: CIV1302634 / SLT3584P

Date :

12-02-20

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building 78 Shenton Way #07-16

Singapore 079120

RE

: ACCIDENT INVOLVING

SLT3584P & SMM1665C

ACCIDENT DATE

24.08.2019

ACCIDENT ALONG

PICK UP POINT OF TOWER 1 & TOWER 2 SUNTEC CITY

We are the workshop for the owner of motor vehicle no: SLT3584P 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)

	accident was caused by the negligent act of your insured for your consideration.	SMM1665C	we are sub	mitting these
1	Cost of repair		S \$	2,621.50
2	Loss of rental 6 days @ \$ 71.94 / day		SS	431.64
3	Surveyor Fee		S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00		S \$	0.00
	for each report fee)			
5	LTA Fee		S \$	7.45
			S \$	3,060.59

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

Canmen Lim

Claims Executive

Email: carmen@esteemperf.com.sg

Company Reg No. 200005485N / GST No. 20-0005485-N



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG19015395/Kea3

24 FEBRUARY 2020

ANDRIC LEASING 19 TANGLIN ROAD #03-23 TANGLIN SHOPPING CENTRE SINGAPORE 247909

Dear Sir/Madam,

ACCIDENT INVOLVING SMM 1665C AND SLT 3584P ON 24/08/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLT 3584P against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Jasper Chua

DID: 6841 2928 FAX: 6741 4108

Email: jasperchua@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLT 3584 P & SMM 1665 C ALONG PICK UP POINT OF
TOWER 1 & TOWER 2 SUNTEC CITY ON 24.08.2019 @ 18:05
I. GRAB RENTALS PTE LTD Nric No. 201617200G of 18, Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLT 3584 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 fina
discharge of my claims.
I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
Signature of Owner

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, ESTEEM PERFORMANCE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,621.50 (Repair Cost), S\$431.64 (Loss of Est/Rental), S\$7.45 (Disbursement) for vehicle no. SLT 3584P that was damaged pursuant to the accident which occurred on 24/08/2019 (date) along PICK UP POINT OF TOWER 1 AND TOWER 2 SUNTEC CITY (location) involving vehicle no/s SMM 1665C,

This is pursuant to the inspection conducted on 02/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>GRAB RENTALS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLT 3584P</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLT
3584P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore Iaw and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of _____ (month) 20 70 (year)

Signed by appointed surveyor Signed by 'the workshop' (with chop)





ESTEEM PERFORMANCE PTE LTD ***

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

Fax: 6484 7829 Tel: 6484 1221

385 Sin Ming Drive (Inside Vicom) Singapore 575718.

Fax: 6451 0394 tel: 6753 2112

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

M/S: AIG ASIA PACIFIC INSURANCE PTE.LTD

AIG BUILDING 78 SHENTON WAY

#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

SMM1665C Your Ref No: Third Party Claim Type:

Accident Date:

24/08/2019

TP Veh Reg No: SMM1665C

Claim No:

CER1302019

Final No:

CIV1302634 10 Dec 2019

Policy No:

Date:

Veh Reg No:

SLT3584P

Make/Model:

TOYOTA PRIUS

HYBRID 1.8 CVT

Chassis No:

JTDKB3FU803575055

Engine No:

2ZRS107570

Reg. Date:

26/10/2017

Tax Invoice to Vehicle No :SLT3584P

	Description	Quantity List Price	Amount
	Description.	22	SS
	Others		
1	LUMP SUM	1 PCS 2,450.00	
2.5		2,450.00	2,450.00
		Total	S\$ 2,450.00
		Add GST @ 7%	171.50
		Total Amount Payable	S\$ 2,621.50

TOTAL: SINGAPORE DOLLAR TWO THOUSAND SIX HUNDRED TWENTY ONE AND CENTS FIFTY ONLY

The above vehicle was surveyed by MR KENNETH on 02/09/2019

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

CONFIDENTIAL SCHEDULE TO VEHICLE RENTAL AGREEMENT

Dat	e:	05/17/2019	Vehicle Rental Agreement No.	19552
	iter Details	Contract of the Contract of th	Additional Driver (if any)	
8	Name	Loong Khin Lim		Sellamuthu Chellapillai Raja
B	Address	Bit 655 Jalan Tenaga #10-86		88: 650 Jalan Tenaga #08-24
50	Date of Birth	06/01/1961	(4 Date of Birth	07/08/1982
B	NRIC/Passport No.	\$1491036F	NRIC No.	
83	Driving License No.	\$14910165	Driving License No.	S8260412Z
69	Talephone No.	6596628967	Telephone No. Tele	6591710910
50	Mobile No.	6596628961	Mobile No.	
Vel	nicle Description	La Seller Li	Additional Driver (if any)	
8	Vehicle No	SLT3584P	Name Nam	
8	Make/Model	FOYGIA Prius		
Re	ntal Period		■ Date of Birth	
(3)	Minimum Rental Period	364	NRIC No.	
8	Date/ Time Checked Out	05/17/2019	Driving License No.	
B	No. of Days	172	Telephone No.	
ß	Expected Date/Time of Return	05/15/2020	Mobile No	
50	Actual Date/Time of Return	11/05/2019		
Re	ntal Charges* & Deposit	CONTRACTOR NO	TO DESCRIPTION OF STREET	ASSESSMENT OF THE PARTY OF THE
B	() RR Rental Charges/Day	Per day @ S \$85.00 Per week @ S \$595.00	Deposit Received	S \$500.00
B	(X) ER Promotion Rental Charges/Day	Per day @ S \$71.94 Per week @ S \$503.65	Total Amount Received*	S \$13.097.84
0	(X) CDW Charges/Day	Per day @ S\$4.28 Per week @ S\$29.96	* Inclusive GST	
Re	ntal Period	364 days / 24 weeks	Total Rental Charges	S \$13,686.78

Insurance Matters (Accide Liability Assessment /	Non-Refundable Excess Payable by Renter*			Rental Charge / Replacement		
Nature of incident	Section 1 (Own Damage)*	Section 2 (3rd Party Damage if applicable)*	Renter or authorised driver(s) is below 26 years of age	Vehicle		
3 rd Party Fault	S\$2,140.00	S\$2,140.00	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)		
Own Fault (inclusive of accidents in Malaysia)	S\$2,140.00	S\$2,140.00	\$\$1,605.00	No waiver of Rental Charges & no replacement vehicle provided		
Act of God	\$\$2,140.00	Not applicable	\$\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)		
Stolen Vehicle	\$\$2,140.00	Not applicable	\$\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)		
Damage to Windscreen	S\$107.00	Not Applicable	Not Applicable	No waiver of Rental Charges & no replacement vehicle provided		
Unreported or late reporting of accidents	Renter is liable for accident	3" parties & own vehicle re	epair costs associated with the	No waiver of Rental Charges & no replacement vehicle provided		

^{*} excess payable is accumulative & inclusive of GST

Payment Method	SELECTION OF THE PARTY OF THE PARTY.	A COURT OF LIBER CO.
(X) Driver Wallet	() Cash	S\$
() Credit Card	() Debit Account	
Туре	Bank Name	
Card No.	Account No.	

CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, including my vehicle location information (through various channels and methods such as through the use of telematics technology), for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy (available at www.grab.com/sg/privacy/):

(a) administration of the vehicle rental under the Agreement;

(b) to help maintain the safety, security and integrity of the products and services of the Grab group,

(c) to improve and enhance the products and services of the Grab group;

- (d) to administer the driver-partner relationship between the Grab group and myself;
- (e) for internal tracking, analysis and administrative purposes;

(f) to communicate with me; &

(g) for the Lessor to comply with its obligations under law.

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Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone. SMS or e-mail.

Additional Notes

Where the Renter & all authorised drivers (each of which hold a valid PDVL or TDVL) are 26 years of age or older, the Renter shall enjoy the following Discount:

Renter shall only be liable to pay S\$535.00 in insurance excess (for each section) instead of the excess amount indicated in the Insurance Matters table above (Sections 1 & 2 ONLY) PROVIDED THAT the Renter fulfills all of the following:

- fulfilment of Minimum Rental Period

- timely payment of all Rental Charges at all times

- timely reporting of all accidents, thefts & other incidents in accordance with the Agreement
- there are no accidents, thefts or other incidents occurring within the first week of rental
- the Renter at all times is in full compliance with the Agreement & any other undertakings & arrangements entered into with Lessor or its affiliated entities

("Qualifying Incident").

The Lessor may at its sole discretion allow or disallow an incident to count as a Qualifying Incident.

The above Discount may be cancelled at any time at the Lessor's sole discretion. In the case of cancellation, the CDW Charges rate shall no longer apply & instead the ER Promotion Rental Charges rate (only) shall apply (subject to the relevant terms & conditions being continually fulfilled in order for the ER Promotion Rental Charges rate to apply), & the Lessor shall hold to the credit of the Renter the amount comprised in the CDW Charges (where paid) ("Credit Amount"). The Credit Amount may be applied by the Lessor to satisfy any & all costs & payments due to the Lessor under the Agreement.

Subject to Renter's fulfilment of Minimum Rental Period, Renter shall enjoy the following Discounts: [insert description of promotion(s) &/or refer to relevant section above if already described above]

Agreement

The Renter has read, understood & agrees with all terms & conditions of this Agreement.

Renter's Signature/Stamp

Date:

Authorised Signatory/Stamp Grab Rentals Pte Ltd

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Version (S1&2CDW) as at: 9 Apr 2018



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

29 Aug 2019 / 15:44:18

Receipt Date/Time :

29 Aug 2019 / 15:44:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190829-002386

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 - SMM1665C As at 24 Aug 2019/18:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SMM1665C Enquiry Fee 20190829154323813100	E PTE. LTD.	7.00	0.49	7.49
	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			
	***************************************	Credit Car /Masteri		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.