



**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

Your Ref : SHA 7335 M  
Our Ref : CIV1303036 / SLP 402 Y

Date : 16.03.2020

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street  
#04/05 10B Building  
Singapore 049711

RE : ACCIDENT INVOLVING SLP 402 Y & SHA 7335 M  
ACCIDENT DATE 19.01.2020  
ACCIDENT ALONG BAYFRONT AVENUE

We are the workshop for the owner of motor vehicle no : SLP 402 Y 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 SHA 7335 M we are submitting these claims for your consideration.

1	Cost of repair	S \$	3,263.35
2	Loss of rental <u>6</u> days @ \$ <u>100</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
		<b>S \$</b>	<b>3,870.80</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)





INDIA INTERNATIONAL INSURANCE PTE LTD  
 Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X  
 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711  
 Office (65) 63476100 Email insure@iii.com.sg  
 Fax (65) 62244174 Website www.iii.com.sg

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

"The contents of this document apply to vehicle damages only  
 All personal injuries and damages arising therefrom are excluded  
 from the ambit and application of this document"

India Ref: MCT20010443  
 Claimant Ref: SLP 402Y

We/I, ESTEEM PERFORMANCE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,631.68 (repair cost), S\$ 240.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLP 402Y that was damaged pursuant to the accident which occurred on 19/01/2020 (date) at ALONG BAYFRONT AVE (location) involving vehicle no. SHA7335M (insured vehicle). This is pursuant to the inspection conducted on 21/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLP 402Y to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SLP 402Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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 law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,879.13 to ESTEEM PERFORMANCE PTE LTD.

Dated this 27 day of Aug 2020

**CLAIMANT:**

Signature: \_\_\_\_\_  
 Signed by "the workshop" (with chop)  
 Name: \_\_\_\_\_  
 NRIC: Carmen Lim  
G8278146W  
 Address: Bk 5033 AMK Ind Park 2  
#01-259, Singapore 569536  
Tel: 8799 0066 Fax: 6259 3326  
 Nationality: \_\_\_\_\_  
 Occupation: \_\_\_\_\_



**WITNESS:**

Signature: \_\_\_\_\_  
 Signed by appointed Surveyor  
 Name: LKK AUTO CONSULTANTS PTE LTD  
 NRIC: 199607198R  
 Address: 51 UBI AVE 1 #02-25  
PAYA UBI INDUSTRIAL PARK S(408933)  
 Nationality: \_\_\_\_\_  
 Occupation: \_\_\_\_\_



KSC



# 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 : INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street  
#04/05 10B Building  
Singapore 049711

ATTN: Motor Claim Department

Your Ref No: SHA7335M  
Claim Type: Third Party  
Accident Date: 19/01/2020  
TP Veh Reg No: SHA7335M

Claim No: CER1302325  
Final No: CIV1303036  
Date: 04 Mar 2020  
Policy No: A29114756MKF  
Veh Reg No: SLP402Y  
Make/Model: TOYOTA PRIUS  
HYBRID 1.8 CVT  
Chassis No: JTDKB3FU103559179  
Engine No: 2ZRS049586  
Reg. Date: 25/05/2017

## Tax Invoice to Vehicle No :SLP402Y

Description	Quantity	List Price	Amount
		S\$	S\$
<b>Others</b>			
1 COST FOR REPAIR	1 PCS	3,049.86	3,049.86
		3,049.86	3,049.86
		Total	S\$ 3,049.86
		Add GST @ 7%	213.49
		Total Amount Payable	S\$ 3,263.35

TOTAL: SINGAPORE DOLLAR THREE THOUSAND TWO HUNDRED SIXTY THREE AND CENTS THIRTY FIVE ONLY

The above vehicle was surveyed by KENNETH on 21/01/2020

For Esteem Performance Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

# Land Transport Authority

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

Print Date/Time : 20 Jan 2020 / 17:59:12

Receipt Date/Time : 20 Jan 2020 / 17:59:11

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-200120-003462

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA7335M As at 19 Jan 2020/18:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7335M Enquiry Fee 20200120175757976785	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				
	20200120175815175 Direct Debit: eNETS Debit (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.

## Print Received Message

This mail is associated with :

**\*SLP402Y (MCT20010443)**  
**[SHA7335M]**

TP

GRAB RENTALS PTE LTD

Jan 19 2020 12:00AM

[-]

Esteem Performance Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 03/04/2020 14:20 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$\$1939.13) - SLP402Y - Claim Handler: Priya

Approved:1939.13:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name