

## ESTEEM PERFORMANCE PTE LTD

Bik 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: D20000167MFSH - Karent Our Ref: CIV1303116 / SLG 2992 U

Date: 20.03.2020

MS FIRST CAPITAL LTD

36 Robinson Road #16-01 City House Singapore 068877

RE

: ACCIDENT INVOLVING

SLG 2992 U & SHA 1786 J

ACCIDENT DATE

04.01.2020

ACCIDENT ALONG

ROCHESTER MALL

We are the workshop for the owner of motor vehicle no: SLG 2992 U 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 claims for your consideration.		SHA 1786 J	we are subn	nitting these
1	Cost of repair		S \$	235.40
2	Loss of rental 2 days @ \$ 69.95 / day		S \$	139.90
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 \$	7.49
			S \$	382.79

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

MS First Capital Ltd M/S:

36 Robinson Road #16-01 City House

Singapore 068877

ATTN: Motor Claim Department

Claim No: Final No:

CER1302382

Date:

CIV1303116 19 Mar 2020

Policy No:

Veh Reg No:

**SLG2992U** 

Make/Model:

TOYOTA PRIUS

HYBRID 1.8 CVT

Your Ref No: Claim Type:

D20000167MFSH

Third Party

Accident Date: TP Veh Reg No: 04/01/2020

SHA1786J

Chassis No: Engine No:

JTDKB3FU703534982 2ZRR949903

Reg. Date:

27/09/2016

## Tax Invoice to Vehicle No: SLG2992U

	Description	Quantity Lis	st Price	Amount
			<u>S\$</u>	<u>S\$</u>
	Others			
1	COST OF REPAIR	1 PCS	220.00	
			220.00	220.00
		Tota	1	S\$ 220.00
		Add GST @ 7%	<b>.</b>	15.40
		Total Amount Payable	3	S\$ 235.40

TOTAL: SINGAPORE DOLLAR TWO HUNDRED THIRTY FIVE AND CENTS FORTY ONLY

The above vehicle was surveyed by KENNETH on 02/03/2020

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

# CONFIDENTIAL SCHEDULE TO VEHICLE RENTAL AGREEMENT

SCHEDULE TO VEHICLE RENTAL AGREEMENT				
Date:	5 Nov 2019	Vehicle Rental Agreement No	3805	
Rental Details		Additional Driver (if any)		
Name	Goh Eng Chee	Name		
Address	197 Westwood Avenue	Address		
Date of Birth	18 Sep 1966	Date of Birth		
NRIC/Passport No.	S1740865H	NRIC No.		
Driving License No.	S1740865H	Driving License No.		
Telephone No.	6592255571	Telephone No.		
Mobile No.	6592255571	Mobile No.		
Vehicle Description		Additional Driver (if any)		
Vehicle No.	SLG2992U	Name		
Make/Model	Toyota Prius	Address		
Rental Period	<mark>e C</mark> restina Greek et 1950 German 1950 Greek	Date Of Birth		
Minimum Rental Period	7	NRIC No.		
Date/ Time Checked Out	5 Nov 2019	Driving License No.		
No. of Days	7	Telephone No.		
Expected Date/Time of Return	1 May 2020	Mobile No.		
Actual Date/ Time of Return				
Rental Charges* & Deposit				
( ) RR Rental Charges/Days	Per day @ \$\$69.95 Per week @ \$\$489.65	Deposit Received	\$\$500.00	
( X ) ER Promotion Rental Charges/Day	Per day @ \$\$69.95 Per week @ \$\$489.65	Total Amount Received*		
( X ) CDW Charges/Day	Per day @ S\$4.28 Per week @ S\$29.96	*Inclusive GST		
Rental Period	7 days/1 weeks	Total Rental Charges		

Meritar i Crioo		1 , 00,3/1 110	Total Kental en	.1900
Insurance Matters Accident/Theft				
	Non-Refundable Excess Payable by Renter*			
Liability Assessment/Nature of incident	Section 1 (Own Damage)*	Section 2 (3 <sup>rd</sup> Party Damage If Applicable)*	Renter or authorised driver(s) is below years of age	Rental Charge / Replacement Vehicle
3 <sup>rd</sup> 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	S\$1,605.00	No waiver of Rental Charges & no replacement vehicle provided
Act of God	5\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Stolen Vehicle	S\$2,140.00	Not applicable	S\$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 3rd parties & own vehicle repair costs associated with the accident		rties & own vehicle repair costs associate	No waiver of Rental Charges & no replacement vehicle provided

<sup>\*</sup> excess payable is accumulative & inclusive of GST

Payment Method			
( X ) Driver Wallet	S\$	( ) Cash	S\$
( ) Credit Card	S\$	( ) Debit Account	S\$
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
- Х

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

Date:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Feb 2020 / 11:05:11

Receipt Date/Time:

10 Feb 2020 / 11:05:09

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200210-000810

Previous Receipt No.:

THOUSAND TOO SIDE TO THE TOTAL STATE OF THE TOTAL S	The second secon	and the second		
S/N Item Description/ Business Transaction Reference No.			GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMM9407D As at 08 Feb 2020/15:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE	PTE, LTD.			
1 Insurance Enquiry - SMM9407D Enquiry Fee 20200210110402774846		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SGK6639C As at 29 Jan 2020/01:35:00 Insurance Co: NTUC INCOME INS CO-OP LTD 2 Insurance Enquiry - SGK6639C Enquiry Fee		7.00	0.49	7.49
20200210110402895321				7.40
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SHA1786J As at 04 Jan 2020/17:00:00 Insurance Co: MS FIRST CAPITAL INSURANCE 3 Insurance Enquiry - SHA1786J	ELIMITED			
Enquiry Fee 20200210110402985582		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLG47L As at 06 Jan 2020/14:30:00 Insurance Co: NTUC INCOME INS CO-OP LTD 4 Insurance Enquiry - SLG47L				
Enquiry Fee 20200210110403093131		7.00	0.49	7.49
20200210110403083131	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	28.00	1.96	29.96
	Rounding Difference			0.01
	Total Amount Payable			29.95
	Paid By			
	20200210110415129 <sup>[</sup>	Direct Debit: el (Internet B	NETS Debit anking)	29.95
	Total	•		29,95
	Cash Change			0.00
	Tendered Amount			29.95
	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

# LETTER OF AUTHORITY

To V	Whom	Įt	May	Concern:
------	------	----	-----	----------

ACCIDENT INVOLVING SLG 2992 U & SHA 1786 J along Roch ester
mall on 04.01.2026 @ 17:00
I, GRAB RENTALS PTE LTD Nric No. 201617200G
of18, Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLG 2943 U 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