



ESTEEM PERFORMANCE PTE LTD

Bik 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

Your Ref : D20003473MFSH
Our Ref : CIV1303667 / SLG 5786 D

Date : 10.10.2020

MS FIRST CAPITAL LTD
36 Robinson Road
#16-01 City House
Singapore 068877

RE : ACCIDENT INVOLVING **SLG 5786 D & SH 6929 P**
ACCIDENT DATE **17.07.2020**
ACCIDENT ALONG **THOMSON ROAD**

We are the workshop for the owner of motor vehicle no : **SLG 5786 D** 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 **SH 6929 P** we are submitting these claims for your consideration.

1	Cost of repair	S \$	2,354.00
2	Loss of rental <u>2</u> days @ <u>\$70</u> / day	S \$	140.00
<div style="border: 1px solid black; padding: 5px;"><p>DOA : 17.07.2020 PRI Request : 07.09.2020 @ 17:25 Survey Date : 09.09.2020 @ 11:00 to arrange PRI Recommend : 2 days Weekend : Total : 2 days</p></div>			
5	LTA Fee	S \$	7.45
		S \$	2,501.45

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

LETTER OF AUTHORITY

To Whom It May Concern:

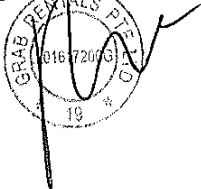
ACCIDENT INVOLVING SLG 5786D & SH 6929P along Thomson
Road On 17.07.2020 @ 10:35

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLG 5786D 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



A circular stamp with the text "GRAB RENTALS PTE LTD" around the perimeter and "201617200G" in the center. A handwritten signature is written over the stamp.

DISCHARGE RECEIPT

CLAIM REFERENCE : D20003473MFSH
ACCIDENT DATE : 17/07/2020
ACCIDENT LOCATION : THOMSON ROAD TOWARDS MARYMOUNT NEAR TO THOMSON ME
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : HO CHIN SENG
INSURED VEHICLE : SH 6929P
INVOLVED PARTY : SLG 5786D
SETTLEMENT SUM : \$ 2,002.65

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : Grab Rentals Pte Ltd

Signature and Date :

WITNESS : Carmen Lim

Signature and Date :

02.07.2021

"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"



ESTEEM PERFORMANCE PTE LTD

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

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Tel : 6753 2112 Fax : 6451 0394

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

M/S : MS First Capital Insurance Ltd
36 Robinson Road
#16-01 City House
Singapore 068877

ATTN: Motor Claim Department

Your Ref No: D20003473MFSH
Claim Type: Third Party
Accident Date: 17/07/2020
TP Veh Reg No: SH6929P

Claim No: CER1302758
Final No: CIV1303667
Date: 01 Oct 2020
Policy No:
Veh Reg No: SLG5786D
Make/Model: TOYOTA PRIUS
HYBRID 1.8 CVT
Chassis No: JTDKB3FU703535341
Engine No: 2ZRR951721
Reg. Date: 05/10/2016

Tax Invoice to Vehicle No :SLG5786D

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 LUMP SUM	1 PCS	2,200.00	
		2,200.00	2,200.00
Total			S\$ 2,200.00
Add GST @ 7%			154.00
Total Amount Payable			<u>S\$ 2,354.00</u>

TOTAL: SINGAPORE DOLLAR TWO THOUSAND THREE HUNDRED FIFTY FOUR ONLY

The above vehicle was surveyed by KENNETH on 09/09/2020

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE





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

Print Date/Time : 19 Aug 2020 / 10:34:59

Receipt Date/Time : 19 Aug 2020 / 10:34:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200819-000818

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SH6929P As at 17 Jul 2020/10:35:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED				
1	Insurance Enquiry - SH6929P Enquiry Fee 20200819103409082453	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				
	512972XXXXXX5823	eNETS Credit Card		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.

Cecilia Chong (LKK Auto)

From: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Sent: Wednesday, 16 June 2021 4:52 PM
To: Cecilia Chong (LKK Auto)
Cc: Admin A
Subject: RE: Damage consistency and SR SURVEY ASSESSMENT - D20003473MFSH/2 // EXPRESS SETTLEMENT


Dear Cecilia,

Pls offer as per below:

COR - \$2,354.00
LOR - \$140.00 (\$70.00 x 2 days)
Sub total - \$2,494.00
Liability at 80% - \$1,995.20
LTA fee - \$7.45
Grand total - \$2,002.65

Thank you.

Chris Lim
Motor Claims Dept.

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877
| Tel: 6507 3848 | DID : 6507 3853 | Fax No. : 6507 3849 | Email: ChrisLim@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of  Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

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From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Sent: Wednesday, 16 June 2021 4:24 pm
To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: FW: Damage consistency and SR SURVEY ASSESSMENT - D20003473MFSH/2 // EXPRESS SETTLEMENT

2ND REMINDER

MS FIRST CAPITAL Ref: **D20003473MFSH/2**

Dear Sirs/Madam,

We refer to the above matter.

Liability is 80% down against OI

Summary to offer to third party repairer, "ESTEEM PERFORMANCE PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 4,295.49	\$ 1,883.20
2. Loss of Use (2days x \$70.00)	\$ 140.00	\$ 112.00 (2days x \$70.00)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 4,442.94	<u>\$ 2,002.65</u>

**02days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

From: Cecilia Chong (LKK Auto)
Sent: Saturday, 12 June 2021 3:32 PM
To: Lim Gan Koon (Chris) <ChrisLim@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: Damage consistency and SR SURVEY ASSESSMENT - D20003473MFSH/2 // EXPRESS SETTLEMENT

MS FIRST CAPITAL Ref: **D20003473MFSH/2**

LKK Ref: CC4/FCI20009709/Kgs3q2

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