

Without Prejudice to our driver's Injury claims

OUR REF: 50116312/SHA8617T/DOA/19/08/2024/SO

YOUR REF: -/YP7203E

12 September 2024

To: MOTOR CLAIMS DEPARTMENT LONPAC INSURANCE BHD 300 BEACH ROAD #17-04/07 THE CONCOURSE SINGAPORE 199555

ACCIDENT INVOLVING: SHA8617T AND YP7203E ON 19/08/2024

LOCATION ALONG : JURONG WEST AVE 1, BLK 469 OPEN SPACE, SINGAPORE

We refer to the above mentioned incident with cost of repair and losses outlined as follows:

	Rate Per Day	Repair/ Claims Day	Amo GST	ount Before	GS7		Am GS7	ount After
Cost of Repair	\$ -	8	\$	4,000.00	\$ 3	60.00	\$	4,360.00
Loss Of Rental	\$ 91.69	8	\$	733.52	\$	-	\$	733.52
Loss Of Income	\$ 80.00	8	\$	640.00	\$	-	\$	640.00
LTA/GIA Search Fee	\$ -	0	\$	2.00	\$	0.18	\$	2.18
Towing Fee	\$ -	0	\$	-	\$	_	\$	-
Surveyor Fee	\$ -	0	\$	-	\$	-	\$	-
Total	\$ 171.69	8	\$	5,375.52	\$ 3	60.18	\$	5,735.70

The accident was caused solely by the negligence of your insured/driver, which resulted in the above costs of repair and losses.

Enclosed herewith the relevant documents (where applicable) for your perusal:

Entitio	sed herewith the relevant documents (where	appin	cable) for your perusal.
J	Letter of Demand	J	Mileage Record
J	Repair Bill	J	Rental Invoice
J	Finalised Report	J	Letter of Authority
J	Repair Estimate	J	Satisfaction Voucher
J	Accident Report / Police Report	J	Certificate of Insurance
J	3rd Party Search Fee	J	Towing

City Cab has authorised DING AUTOMOTIVE PTE LTD to claim, correspond, and receive payment on behalf of our client against any Third Party pertaining to the total sum stated above. Please look into our client's claim and revert with your Liability/Offer within 14 days upon receipt of this Letter of Demand.

Your Sincerely, MOTOR CLAIMS DEPT DING AUTOMOTIVE PTE LT TEL: +65 9239 4128

LETTER OF AUTHORITY

Accident involving SHH 8611 &	
along 496 Jurong West Ave 1	Carpark .
I/We. City Cab Pte Ltd NRIC/ Co.Reg	Number 199502839G registered owner
of vehicle No. SHA 8617 T	which was rented to Hirer/Driver
MID/INIS LIM IVI MAD	NRIC <u>SXXXX 07+ E</u> , hereby
authorize Ding Automotive Pte Ltd	on this date $19/08/24$ to submit,
	my/our claim for cost of repair and
	ve accident and without prejudice of our
driver's injury claim.	
I/We further authorize that agreed	settlement amount by third party with
	made in favour of Ding Automotive Pte
Ltd and that the said payment be forw	varded to them as full and final discharge
of my/our claims.	
Owner Signature/Co.Chop	Authorized Workshop
(3°) (3°)	STOMOTIVES
Manage of Miles	9 (DEN NO 201619222G) E
Hirer/Driver Signature	
\mathcal{M}	

CLAIM NO : 24/24/VC05/029721

DATE : 24 OCT 2024

DISCHARGE VOUCHER

I/We, CITYCAB PTE LTD confirmed acceptance from M/s LONPAC INSURANCE BHD and/or owner of YP 7203E the sum of Singapore Dollar Five Thousand Four Hundred Fifty Only (\$5,450.00) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s LONPAC INSURANCE BHD in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving YP 7203E and SHA 8617T on 19/08/2024 along/at JURONG WEST AVE 1.

I /We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/ DIAN HUANG ENTERPRISE PTE LTD/ LUAN YI) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to "DING AUTOMOTIVE PTE LTD".

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

Signature of vehicle owner/Date

CITYCAB PTE LTD / 29.11.2024

Name of vehicle owner /Date

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G 30 KALLANG PLACE, #05-05, SINGAPORE 339159. Tel: 9239 4128

TAX INVOICE

LONPAC INSURANCE BHD INVOICE I-002609 DATE 300 BEACH ROAD 11/11/2024 #17-04/07 THE CONCOURSE 201619222G GST REG NO : SINGAPORE 199555 **TERMS** C.O.D. PO NO YP 7203E **OUR REF** SHA 8617T ATTN: FAX: **PAGE** TEL : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost Of Repair - SHA8617T	1	5,000.00	5,000.00
REMARKS:		SUB TOTAL	:	5,000.00
Job Card : 50		GST 9%	:	450.00
Your Ref : YI	97203E KK Auto Consultants Pte Ltd)	TOTAL SGD	:	5,450.00
DOA: 19/08		DEPOSIT	:	-,
	Global Sum \$5,450.00 (all-in)	O/S BALANC	E :	

PAYMENT DETAILS

BANK ACCOUNT NAME: DING AUTOMOTIVE PTE LTD BANK TRANSFER: UOB BANK 348-307-6922

PAYNOW TO UEN: **201619222G**



Without Prejudice to our driver's Injury claim

Our Ref: C

CC24080338

Date: 20 August 2024



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

19/08/2024

@ 02:00 hrs

ALONG

JURONG WEST AVE 1,BLK 469 OPEN SPACE

CARPARK

INVOLVING

YP7203E

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA8617T (the "Taxi"). The Taxi was hired to LIM POH HIAP (LIN BAOXIE) IC NO SXXXX897E a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.94 per day (inclusive of GST).

Please be advised that the Taxi was insured with MS First Capital Insurance Ltd on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Fleet Insurance Team Asset Management

This is a computer generated letter. No signature is required.

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DATE	DESCRIPTION		MILL	EAGE	ODON	MILLEAGE ODOMETER READING	KEAL	ING	-	I KAVELLED (KM)	FROM	TO	
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12/8192	VEHICLE ACCIDENT (OUT))	0		2	0	0	7				14:31	
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VEHICLE NUM	VEHICLE NUMBER: SHA 8617 7						Ħ	ER/D	HIRER/DRIVER SIGN:	iGN:	Ju .		
REMARKS:													
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INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YP7203E

Date of Accident

19/08/2024 ##

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	Lonpac Insurance Bhd
Period of Insurance	10/08/2024 - 09/08/2025
Requested By	Hashim (Ding Auto Pte Ltd)
Requested Date	19/08/2024 08:59

Payment details

Request Amount: **\$\$2** GST Amount: **\$\$0.18**

Total Amount Due (GST Inclusive): \$\$2.18

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

LONPAC INSURANCE BHD (SINGAPORE BRANCH)

GIRO AUTHORISATION FORM

Company Name: <u>Citycab Pte Ltd</u>

Bank Account Details

Beneficiary Name: <u>Ding Automotive Pte Ltd</u>

Bank Name / Branch Name: UOB Bedok

Bank Account No.: 201619222G

Bank Code / Branch Code: 7375/027

Swift Code UOVBSGSG

Email Address: <u>kelly@dingautomotive.com</u>

(For notification of payment details)

Name/Designation/Telephone/Email of Contact person.:

Kelly Ding / Director / 9239 4128

I hereby authorise Lonpac Insurance Bhd to remit all payment directly to the above nominated account.

Authorised Signature and Company Stamp

Date:

Acknowledged by

Name / Date: Sarah / 24/10/2024

Yan (LKK Auto)

From: Yan (LKK Auto)

 Sent:
 Monday, October 14, 2024 4:28 PM

 To:
 'GERALD POH WEE BIN'; MT_Claim_SG

 Cc:
 Admin A; Hsiao Tong (LKKAuto)

Subject: [SEEK MANDATE] RE: OREF 24/24/VC05/029721 - FW: [Pending Offer] 50116312 / SHA8617T / TP YP7203E /

19/08/2024 *** LKK REF: CD/LPC24080293/Rua3

Attachments: SHA8617T LOD & DOCS.pdf; TP GIA REPORT.pdf; LKK SURVEY REPORT & PHOTOS.pdf

Your ref: **24/24/VC05/029721** Our ref: CD/LPC24080293/Rua3

Dear Sirs/Mdm,

ACCIDENT INVOLVING YP7203E(LONPAC) AND SHA8617T(TP) ON 19/08/2024

We refer to the above matter.

We are of the view that liability is not in our driver's favour as he moving out from carpark lot and collided onto third party parked vehicle.

We seek your approval to offer repairer "DING AUTOMOTIVE PTE LTD" at \$5,495.70(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 9,489.03	\$ 4,360.00 (\$4,000.00 + 8%GST)
2. Loss of RENTAL (8days x \$91.69)	\$ 733.52	\$ 733.52 (8DAYS X \$91.69)
3. Loss of Income (8days x \$80.00)	\$ 640.00	\$ 400.00 (8days x \$50.00)
4. LTA/ GIA SEARCH FEE	\$ 2.18	\$ 2.18
Total	\$ 10,864.73	<u>\$ 5,495.70</u>

Surveyor recommended 7days for repair + 1Sunday = 8days.

Enclosed here with all the relevant documents for your perusal.

Kindly note that this inspection report dated 19/08/2024 is only for mandate purpose.

Kindly let us have your approval / instruction.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: <u>van@lkkauto.com</u>| DID: 6841-6051 | fax: 6256-4315

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

From: Yan (LKK Auto)

Sent: Friday, October 4, 2024 2:26 PM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: sarah@dingautomotive.com; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: OREF 24/24/VC05/029721 - FW: [Pending Offer] 50116312 / SHA8617T / TP YP7203E / 19/08/2024 *** LKK

REF: CD/LPC24080293/Rua3

Dear Sir/Madam,

We are preparing report to seek mandate.

Thank you.

Best Regards,

Yan

LKK Auto Consultants Pte Ltd

Email: yan@lkkauto.com| DID: 6841-6051 | fax: 6256-4315

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

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Thursday, October 3, 2024 6:00 PM

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>; Yan (LKK Auto) <yan@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; sarah@dingautomotive.com; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: OREF 24/24/VC05/029721 - FW: [Pending Offer] 50116312 / SHA8617T / TP YP7203E / 19/08/2024 *** LKK

REF: CD/LPC24080293/Rua3

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Yan,

Kindly assist.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com

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

From: GERALD POH WEE BIN < geraldpoh@lonpac.com >

Sent: Thursday, 3 October 2024 3:48 PM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; sarah@dingautomotive.com

Subject: RE: OREF 24/24/VC05/029721 - FW: [Pending Offer] 50116312 / SHA8617T / TP YP7203E / 19/08/2024

Lonpac External - General

Lonpac External - General

Dear Hsiao Tong,

FYNA.

Best Regards

Gerald Poh Senior Claims Executive | Lonpac Insurance Bhd 300 Beach Road, #17-04/06 The Concourse, Singapore 199555 Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

From: Sarah Ong < sarah@dingautomotive.com >

Sent: Thursday, 3 October 2024 3:40 pm

To: CHARMAINE KONG < charmainekong@lonpac.com; MT_Claim_SG < mt_claim@lonpac.com>

Cc: claims@dingautomotive.com; Yan (LKK Auto) < van@lkkauto.com>

Subject: [Pending Offer] 50116312 / SHA8617T / TP YP7203E / 19/08/2024

Without Prejudice

Dear Charmaine

Kindly review our claim and provide your offer for an expeditious settlement.

Please Cc: kelly@dingautomotive.com; claims@dingautomotive.com in all correspondence.

Thanks & regards,

Sarah

Claims Dept.

Ding Automotive Pte Ltd

T: (+65) 9239 4128 | E: <u>sarah@dingautomotive.com</u>

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

On Thu, 12 Sept 2024 at 11:02, Sarah Ong < sarah@dingautomotive.com> wrote:

Without Prejudice

Dear Charmaine

Kindly advise who is the OIC for this claim.

Please refer to the attached LOD and supporting documents for our claim against your insured. We have completed the repair, finalised the repair cost, and the vehicle has been discharged.

We would like to claim for our client as follows:

Recommended Repair Days: 07 Sat,Sun,Public Holiday/etc: 02

Total Claims Days: 08 Cost Of Repair: \$4,360.00

Lta/Gia Fee:\$2.18

Loss Of Rental: \$733.52 Loss Of Income:\$640.00

Towing Fee: \$0.00 Surveyor Fee: \$0.00 Total: \$5,735.70

Kindly look into our claim and provide an offer to close as soon as possible.

Please Cc: kelly@dingautomotive.com; claims@dingautomotive.com in all correspondence.

Thanks & regards,

Sarah

Claims Dept.

Ding Automotive Pte Ltd

T: (+65) 9239 4128 | E: <u>sarah@dingautomotive.com</u>

On Mon, 9 Sept 2024 at 08:27, Rasul (LKKAuto) < Rasul@lkkauto.com > wrote:

Hi Guang,

We will be advising our principal a cost of repair L/S repair limit of \$4,000.00 /- with 07 days of repair before GST, subject to their approval.

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>Rasul@lkkauto.com</u> | fax: 6841-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth. Print only when necessary.

From: Taxis Customer Service <taxiscs@stengg.com>

Sent: Friday, 6 September 2024 9:51 pm **To:** Rasul (LKKAuto) < Rasul@lkkauto.com>

Cc: <u>claims@dingautomotive.com</u> < <u>claims@dingautomotive.com</u>>; Kelly Ding < <u>kelly@dingautomotive.com</u>>;

sarah@dingautomotive.com <sarah@dingautomotive.com>

Subject: 50116312 / SHA8617T - Finalize Amount & After Repair Photo . (DOA: 19/08/2024)

Without Prejudice

Dear Rasul,

Please see below for the finalize according to our conversation to finalize for SHA8617T.

Please refer attachment Estimate & After Paint for SHA8617T.

Lump Sum Repair

Total Repair – 07 Days

Labour = \$ 1,810.00

S/N = \$100.00

Parts = \$ 5,178.42

L+S+P = \$7,088.42 - 20% lump sum

Total Finalize Amount = \$5,670.74

Agreed Repair Cost = \$4,000.00

Thank You Best Regards,

Guang

Ding Automotive Pte Ltd

Нр : 93299929 Office : 62657130

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