

Without Prejudice to our driver's Injury claims

OUR REF: 50116501/SHC229Y/DOA/31/10/2024/SO

YOUR REF: 24/24/24/VC05/030115/YP686R

27 November 2024

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

ACCIDENT INVOLVING: SHC229Y AND YP686R ON 31/10/2024

LOCATION ALONG : LOYANG AVE, SINGAPORE

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

we refer to the above	Rate Per Day	Repair/ Claims Day	ount Before	GST 9%		ount After
Cost of Repair	\$ -	4	\$ 1,700.00	\$ 1	53.00	\$ 1,853.00
Loss Of Rental	\$ 105.30	4	\$ 421.20	\$	-	\$ 421.20
Loss Of Income LTA/GIA Search	\$ 80.00	4	\$ 320.00	\$	-	\$ 320.00
Fee	\$ -	0	\$ 2.00	\$	0.18	\$ 2.18
Towing Fee	\$ -	0	\$ -	\$	-	\$ -
Surveyor Fee	\$ -	0	\$ -	\$	-	\$ -
Total	\$ 185.30	4	\$ 2,443.20	\$ 1	53.18	\$ 2,596.38

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:

√	Letter of Demand	√	Mileage Record
✓	Repair Bill	√	Rental Invoice
√	Finalised Report	√	Letter of Authority
√	Repair Estimate	√	Satisfaction Voucher
√	Accident Report / Police Report	√	Certificate of Insurance
✓	3rd Party Search Fee	√	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 LTB 1922220
TEL: +65 9239 4128



LETTER OF AUTHORITY

		•	•	
Accident involving	HC 229Y &	YP686R	on 31/19/24	en e
along Loyang	Ave			
3 3				
I/We, <u>City Cab Pte Lt</u> of vehicle No Mr/Ms_Goh_Teah	7AC 229Y	which was	rented to H	irer/Driver
authorize Ding Auto	motive Pte Ltd	on this date <u>(</u>	4/11/24	to submit
correspond , negoti uninsured losses aris driver's injury claim.	ate and settle ing from the abo	my/our claim	for cost of	repair and
I/We further author	ize that agreed	settlement am	ount by third	narty with
Ding Automotive Pt	•			·
Ltd and that the said				
of my/our claims.				
•				
Owner Signature/Co.	Chop	Autho	rized Worksho	p
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Hirer/Driver Signatu	re	·		N .



CLAIM NO : 24/24/24/VC05/030115 DATE : 07 JANUARY 2025

DISCHARGE VOUCHER

I/We, CITYCAB PTE LTD confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of YP686R the sum of Singapore Dollar Two Thousand Four Hundred Seventy Only (\$2,470.00) 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 SHC229Y and YP686R on 31/10/2024 along/at 85 LOYANG AVE.

I/We hereby agree to indemnify and keep indemnify (LONPAC INSURANCE BHD/SRR ENGINEERING PTE LTD AND/OR DURAIRAJ ANBALAGAN) 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 / 8 Jan 2025

Name of vehicle owner /Date

Without Prejudice to our driver's Injury claim

DING AUTOMOTIVE PTE LTD

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

REI	PAI	R	BI	LL

M/S: LONPAC INSURANCE

<u>DOA: 31/10/2024</u> OUR REF: <u>SHC229Y</u>

REF: YP686R DATE: 27/11/2024

OIC: OFFICER

ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Cost of Repair - SHC229Y	\$1,700.00	\$1,700.00
REMARKS:	Job card: 50116501	SUB TOTAL :	\$1,700.00
	LUMP SUM	GST (9%)	\$153.00
		GRAND TOTAL	\$1,853.00

Yours faithfully,

Z 2016 192226 m

Authorise Signature of Ding Automotive Pte Ltd

Our Ref: CC24100562

Date: 05 November 2024



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

31/10/2024 @ 23:30 hrs

ALONG

LOYANG AVE, SINGAPORE

INVOLVING

YP686R

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 SHC0229Y (the "Taxi"). The Taxi was hired to GOH TEAH NGE IC NO SXXXX353E a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$114.78 per day (inclusive of GST).

\$105.30(MOGST)

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.

ATED (TIME)	TO		£1:81				
HOURS OPERATED (TIME)	FROM	10:40Hz					
MILLEAGE	(KM)						
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	DESCRIPTION	VEHICLE ACCIDENT (IN)	VEHICLE ACCIDENT (OUT)				
,	DATE		42111/t				

SHC 229 V	((/ -
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HIRER/DRIVER SIGN:

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INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YP686R

Date of Accident

31/10/2024

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	Lonpac Insurance Bhd
Period of Insurance	19/07/2024 - 18/07/2025
Requested By Ha	shim (Ding Auto Pte Ltd)
Requested Date	01/11/2024 18:00

Payment details Request Amount: \$\$2 GST Amount: \$\$0.18

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

General Insurance AssociationRecords Management Centre
GST Registration No: **M400017735**

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Daphne Lee (LKK Auto)

From: ERIC WOO JUN KIAT <ERICWOO@lonpac.com>

Sent: Tuesday, 7 January 2025 11:06 AM

To: Daphne Lee (LKK Auto); Gerald Poh Email Forwarding

Cc: MT_Claim_SG; Admin A

Subject: RE: OUR REF: 24/24/VC05/030115 - 50116501 / SHC229Y / TP YP686R /

31/10/2024 - *** lkk ref: CD/LPC24110032/Rma3

Lonpac External - General

Lonpac External - General

Dear Daphne,

You have our mandate to settle as follow.

Cost of repair	\$1,853.00
Loss of use	\$421.20
Loss of income	\$200.00
GIA fee	\$2.18
Total	\$2,476.38

Thank you.

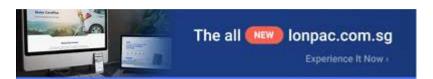
Best Regards

Eric Woo

Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04 The Concourse, Singapore 199555

DID: 6279 9240 | Fax: (65) 6296 2706



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

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

From: Daphne Lee (LKK Auto) <daphnelee@lkkauto.com>

Sent: Tuesday, 17 December 2024 10:51 am

To: ERIC WOO JUN KIAT <ERICWOO@lonpac.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: OUR REF: 24/24/24/VC05/030115 - 50116501 / SHC229Y / TP YP686R / 31/10/2024 - *** lkk ref:

CD/LPC24110032/Rma3

Lonpac External - General

Dear Eric,

Your Ref: 24/24/VC05/030115

We refer to the above matter and your email below.

ACCIDENT INVOLVING SHC 229Y AND YP 686R ON 31/10/2024

We have highlighted to your good office on 04/11/2024 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

It is an accident under BOLA: NIL. OID vehicle rolled back hit onto front of TP.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

Summary to offer to repairer DING AUTOMOTIVE PTE LTD is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 5,485.48	\$ 1,853.00 (L/S) (w/GST)
2. Loss of Rental (4 days x \$105.30)	\$ 421.20	\$ 421.20 (4 days x \$105.30)
3. Loss of Income (4 days x \$80.00)	\$ 320.00	\$ 200.00 (4 days x \$50.00)
4. LTA/GIA Search Fee	\$ 2.18	\$ 2.18
Total	\$ 6,228.86	\$ 2,476.38

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

Kindly note that this inspection report dated 04/11/2024 is only for mandate purpose.

The above is for your approval please.

Thank You

Cheers to a Wonderful Christmas and a Happy New Year 2025!

Best Regards,

Daphne Lee (Ms) | Case Handler

Third Party Direct Settlement

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | Email: <u>DaphneLee@lkkauto.com</u>|

HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 | S(408933)

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