

ASSIGNMENT

Surveyor:

ASul

DOI:

27/1/18

Date/Time:

27/1/18

Registered in Merimen:

27/1/18

Pre-assign / CCU / FTE

SHD 4981B



Insured Vehicle No.:

SHD 4981B

Claim No.:

M com 001

Name of Insured:

CYPL

Policy No.:

M com 001

Insured Tel No.:

HP: 25/3/18

Make / Model:

H.140

Excess Sec II :SS

D.O.A: 25/3/18

Place of Accident:

Bukit Timah rd x Stevens rd

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Man May Keong

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 9571J



INSRS: WSP: Tel: Liability: RMKS: Day Auto



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
3/4	Non-Reporting ltr (1st)	
3/4	Non-Reporting ltr (2nd)	
3/4	Non-Reporting ltr (Final)	
3/4/18	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
4/4/18	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: 12/4/18 Confirm with: Keang Confirm by: ASul

Repair Cost: 45 S\$1,500 (3 days) Reduction: 78 % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % 0 (Agreed / Assessed) BOLA S/N No. : W/L If NO or B 28, Ass. Lia : TP ENCL/READ INTO (BID) UPHE...

Repair Cost: S\$

Loss of Rental (LOR): S\$ (3 days)

Loss of Use (LOU): S\$ (3 x days)

Loss of Income (LOI): S\$ (3 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$

Medical: S\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

Total: S\$ Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 250

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ Name 1:

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT 10/6/19



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18005700/R1ea3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 27-03-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4981B	Veh. Inspected	SHA 9571J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/03/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	25/03/2018	Inspection Date	27/03/2018
Survey held at	DING AUTO PTE LTD BLK 10 #01-20 SIN MING IND EST SEC C SINGAPORE 575645		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



DING AUTOMOTIVE PTE LTD

BLK 10, #01-20 SIN MING INDUSTRIAL EST. SEC C SINGAPORE 575645

TEL : 6452 1208 FAX : 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

26/03/2018 17:44

JOB-NO: 50110542

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHA9571J

TRANS: AUTO

CHASSIS: KMHET41VMAA796118

MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDI

ENGINE: D4EAA905710

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	800.00	0.00	800.00	Y		300
2 RESPRAY FRT BUMPER	1.00	250.00	0.00	250.00	Y		180
3 RESPRAY FRT FENDER LH	1.00	250.00	0.00	250.00	Y		180
4 RESPRAY FRT WHEEL HOUSE PANEL LH	1.00	200.00	0.00	200.00	Y		X
5 ADJUST HEADLAMP AIM & CHECKING WIRING	1.00	80.00	0.00	80.00	Y		30
6 RUST PROOFING	1.00	80.00	0.00	80.00	Y		20
7 SUNDRIES <i>As</i>	1.00	50.00	0.00	50.00	Y		10
TOTAL:		1,710.00	0.00	1,710.00			

MATERIALS

1 FRT BUMPER	1.00	515.68	0.00	515.68	L	Y	SCA
2 FRT BUMPER PROTECTOR LH	1.00	27.72	0.00	27.72	L	Y	SCA
3 FRT BUMPER REINFORCEMENT	1.00	472.78	0.00	472.78	L	Y	X
4 FRT BUMPER BRACKET	1.00	79.75	0.00	79.75	L	Y	X
5 FRT BUMPER RETAINER LH	1.00	15.40	0.00	15.40	L	Y	X
6 FRT BUMPER FOGLAMP COVER LH	1.00	18.50	0.00	18.50	L	Y	X
7 FRT BUMPER LWR EXT	1.00	40.04	0.00	40.04	L	Y	X
8 FRT BUMPER SPONGE	1.00	130.35	0.00	130.35	L	Y	X
9 FRT SUPPORT PANEL	1.00	922.02	0.00	922.02	L	Y	X
10 HEADLAMP LH	1.00	763.18	0.00	763.18	L	Y	SCA
11 HORN LH	1.00	74.25	0.00	74.25	L	Y	X
12 HORN RH	1.00	74.25	0.00	74.25	L	Y	X
13 FRT FENDER LH	1.00	567.38	0.00	567.38	L	Y	R
14 FRT FENDER SIDE LAMP LH	1.00	40.59	0.00	40.59	L	Y	X
15 FRT FENDER WHEELHOUSE PANEL LH	1.00	946.55	0.00	946.55	L	Y	X
16 FRT FENDER INNERSHIELD LH	1.00	72.49	0.00	72.49	L	Y	X
17 FRT FENDER INNER RUBBER LH	1.00	71.50	0.00	71.50	L	Y	X
18 FRT NUMBER PLATE	1.00	35.00	0.00	35.00	S	Y	X
19 FRT FENDER ADS STICKER LH	1.00	180.00	0.00	180.00	S	Y	SCA
TOTAL:		5,045.43	0.00	5,045.43			

TOTAL PARTS & LABOUR : 6,755.43 0.00 6,755.43

EXCESS/LOADING \$\$ 0.00

No. Of Day: 3 days

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
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RE-SURVEY: BEFORE/AFTER PAINTING

PART-BY-PART OR LUMP SUM \$5

DATE OF SURVEY: 27 / 03 / 18 @ 1630

SURVEYED BY: RASUL (LKK)

CONTACT NO: 900 0068 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:
Signature:
Date:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 12 April 2018 5:19 PM
To: DAMtaxi
Cc: 'Accounts Ding Auto'; 'Admin Ding Auto'
Subject: ACCIDENT INVOLVING SHA 9571J & SHD 4981B ON 25/03/2018
Attachments: OI SKETCH PLAN.pdf

Without Prejudice

Your Ref: SHA 9571J
Our Ref: CC4/III18005700/R1ea3

Dear Sirs,

ACCIDENT INVOLVING SHA 9571J & SHD 4981B ON 25/03/2018

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our principal we would like to request a copy of your client video footage. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SHA9571J (MCT18030811)**
[SHD4981B]
TP
CITYCAB PTE LTD
Mar 25 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Ding Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/05/2018 10:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHA9571J - Claim Handler: Zuhaidah Bte Samsuri

Maintained:As spoken, please reject TP claim based on accident site photos which shows the lane marking.

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 27 March 2018 9:44 AM
To: taxiscs@stengg.com; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; Zuhaidah Samsuri
Subject: RE: ACCIDENT INVOLVING SHA9571J AND SHD4981B ON 25/03/2018 - ARRANGE SURVEYOR
Attachments: SAS2380498.pdf; SHA9571J TP INSURANCE.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHA9571J and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

9.47 am @ 27/3/18
person @ Alex
vehicle In
sur @ Rasul

From: taxiscs@stengg.com [mailto:taxiscs@stengg.com]
Sent: 26 March, 2018 5:28 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG
Subject: RE: ACCIDENT INVOLVING SHA9571J AND SHD4981B ON 25/03/2018 - ARRANGE SURVEYOR

Dear Gabriel ,

pleas arrange LKK AUTO CONSULTANTS PTE LTD .

Thank

Best Regards

Ding Automotive Pte Ltd

31 Corporation Road Singapore 649825

Alex Khong

Hp :83039588/62657130

From: "Motor Claim - III" <motorclaim@iii.com.sg>
To: Taxis Customer Service/KAS/CBG/ST Kinetics@ST Engineering
Cc: "ACCOUNTS@DINGAUTO.SG" <ACCOUNTS@DINGAUTO.SG>, "ADMIN@DINGAUTOMOTIVE.COM.SG" <ADMIN@DINGAUTOMOTIVE.COM.SG>
Date: Mon 26 Mar 2018 05:04 PM
Subject: RE: ACCIDENT INVOLVING SHA9571J AND SHD4981B ON 25/03/2018 - ARRANGE SURVEYOR

*****WARNING! THIS EMAIL ORIGINATES FROM OUTSIDE ST ENGINEERING.*****

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: taxiscs@stengg.com [mailto:taxiscs@stengg.com]

Sent: 26 March, 2018 4:35 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG

Subject: ACCIDENT INVOLVING SHA9571J AND SHD4981B ON 25/03/2018 - ARRANGE SURVEYOR

Please kindly check attach the GIA report at below.

The vehicle SHA9571J will come in 31 Corporation Road 649825 Please arrange surveyor and update liability .

Thank

Best Regards

Ding Automotive Pte Ltd

31 Corporation Road Singapore 649825

Alex Khong

Hp :83039588/62657130

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you]

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Re: BILLING FOR SHA9571J TP CLAIMS AGAINST SHD4981B ON 25/3/2018

Asher Sng (LKKAuto)

Sat 6/1/2019 10:33 PM

To: Michelle <accounts@dingauto.sg>

Cc: Kenneth Ding <kenneth.ding@dingauto.sg>; Kelly Ding <kelly.ding@dingauto.sg>; Ding Ding Auto <ding@dingauto.sg>; Sales Ding Auto <sales@dingauto.sg>; Admin Ding Auto <admin@dingauto.sg>; DAMtaxi <TAXISCS@stengg.com>

 1 attachments (309 KB)

4.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

We enclosed a copy of the accident location photo for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client encroached into our insured lane while turning and collided with our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher@sng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)**Sent:** Wednesday, May 16, 2018 9:59 AM**To:** Michelle**Cc:** Kenneth Ding; Kelly Ding; Ding Ding Auto; Sales Ding Auto; Admin Ding Auto; DAMtaxi**Subject:** RE: BILLING FOR SHA9571J TP CLAIMS AGAINST SHD4981B ON 25/3/2018

Without Prejudice

Hi Michelle,

We refer to the email below.

Our insured strongly dispute the case and file a counter claim against your client.

Our principal would like to know the outcome of the claim before process with this claim.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher@sng@lkkauto.com | fax: 6741-4108

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

From: Michelle [mailto:accounts@dingauto.sg]

Sent: Tuesday, 15 May 2018 3:08 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Kenneth Ding <kenneth.ding@dingauto.sg>; Kelly Ding <kelly.ding@dingauto.sg>; Ding Ding Auto <ding@dingauto.sg>; Sales Ding Auto <sales@dingauto.sg>; Admin Ding Auto <admin@dingauto.sg>; DAMtaxi <TAXISCS@stengg.com>

Subject: Re: BILLING FOR SHA9571J TP CLAIMS AGAINST SHD4981B ON 25/3/2018

Dear Asher,

Any update for this case ?

Kindly update us on the states for this case as soon as possible.

Thank you so much

Yours sincerely

Michelle Fang

Ding Automotive Pte Ltd

On 25/4/2018 11:20 AM, Accounts Ding Auto wrote:

Dear Asher,

Please view attached file for our insured's video as per conversation.

Kindly revert back with an offer as soon as possible.

Thank you so much.

Yours Sincerely,

Fang XinYi Michelle

Office Contact : 92394128

Ding Automotive Pte Ltd

On Tue, Apr 24, 2018 at 4:12 PM, Asher Sng (LKKAuto) <AsherSng@lkkauto.com> wrote:

Without Prejudice

Hi Michelle,

We acknowledge your LOD below.

We shall seek approval from our principal and revert to you once approved.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Accounts Ding Auto [mailto:accounts@dingauto.sg]

Sent: Tuesday, 24 April 2018 3:21 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Kenneth Ding <kenneth.ding@dingauto.sg>; Kelly Ding <kelly.ding@dingauto.sg>; Ding Ding Auto <ding@dingauto.sg>; Sales Ding Auto <sales@dingauto.sg>; Admin Ding Auto <admin@dingauto.sg>; DAMtaxi <TAXISCS@stengg.com>

Subject: BILLING FOR SHA9571J TP CLAIMS AGAINST SHD4981B ON 25/3/2018

Dear Asher,

Please see attached supporting document to claims against your insured .

We have completed the repair, driver has collected the vehicle and your surveyor has finalize the repair at \$1500 – total 3 days repair job.

We would like to claim for our insured as per following :

Total Number of days : 2

Repair Cost : \$1500 + 7% = \$1605

Loss of Rental : \$91.82 x 2 = \$183.64

Loss of Income : \$80 x 2 = \$160

LTA Search Fee : \$6.96 + 7% = \$7.45

Kindly revert back with an offer so that we can close the case as soon as possible.

Thank you so much.

Yours Sincerely,

Fang XinYi Michelle

Office Contact : 92394128

Ding Automotive Pte Ltd

Yours Sincerely,

Michelle Fang

92394128

Ding Auto Pte Ltd

Ding Automotive Pte Ltd

Virus-free. www.avast.com

OUR REF : TP/SHA9571J/50110542/ AD/25/3/2018/ MF
YOUR REF : SHD4981B
24 April 2018

Motor Claims Department
INDIA INTERNATIONAL INSURANCE PTE. LTD.
64 CECIL STREET
#04/#05/#06-02, IOB BUILDING
SINGAPORE 049711
ATTN: CLAIMS OFFICER IN CHARGE

ACCIDENT INVOLVING SHA9571J and SHD4981B ON 25/3/2018
ALONG ROCHOR TOWARDS JURONG

We refer to the above matter.

	Rate per day	Repair days	AMOUNT BEFORE GST	AMOUNT AFTER GST
Cost of Repair			\$1,500.00	\$1,605.00
Loss of Rental	\$91.82	2	\$183.64	\$183.64
Loss of Income	\$80.00	2	\$160.00	\$160.00
LTA Search Fee			\$6.96	\$7.45
Total				\$1,956.09

The accident was caused solely by the negligence of your Insured and as a result, We had incurred the following costs of repair and losses:

Enclosed are copies of the following documents for your perusal:

- Original Photocopy Survey Report
- Original Photographs
- GIA/ Police Report
- LTA Search Slip
- Certificate of Insurance
- Letter of Authority (Hirer)

Please look into our client's claim soonest possible

Yours sincerely
DING AUTOMOTIVE PTE LTD
Michelle Fang
HP: 8748 3145
Office: 6452 1208 Fax: 6452 0614

LETTER OF AUTHORITY

ACCIDENT

INVOLVING SHA957LJ & SHD498LJ ON 25/3/2018.

I, ANG CHEOK PAH NRIC NO. S 014033715 of
citycab pte ltd owner/ hirer of the Vehicle Registration
No. SHA957LJ hereby authorize **Ding Automotive Pte
Ltd** to submit, correspond, negotiate and settle my claim for
cost of repair and uninsured losses arising from the above
accident.

I further authorize that agreed settlement sum for cost of
repair, loss of income and rental, survey report fee, third
party vehicle insurance particulars enquiry fee etc. Be made
in favour of the **Ding Auto motive Pte Ltd** and that the said
payment be forwarded to them as full and final discharge of
my claim.

SIGNED BY: 

DATE: 27/3/2018

Date issued : 12/10/2017

CERTIFICATE REF. : MZ400A

CERTIFICATE OF INSURANCE (MASTER)

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

CERTIFICATE NO.	D-18088937MFSH
Index Mark and Registration Number of Vehicle	All CityCab taxis operating in the Republic of Singapore.
Name of Insured	CityCab Pte Ltd
Coverage	Third Party Fire and Theft
Effective date of the Commencement of Insurance for the purpose of the Act	01/01/2018
Date of Expiry of Insurance	31/12/2020

Persons or Classes of Persons entitled to drive

- Any licensed taxi driver driving on the Insured's order or with their permission.
- Any person provided he is in the Insured's employ and is driving on their order or with their permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

Limitations as to use :

- Use as a taxi.
- Use for social, domestic and pleasure purposes.

The Policy does not cover

- Use for racing, pace-making, reliability trial or speed-testing.
- Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

Excess : All Claims \$2,000.00 each and every accident.

*Limitations rendered Inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

First Capital Insurance Limited
(Approved Insurers)



Authorized Signature

A/C NO. : B0101

Satisfaction Voucher

Date: 28/03/2018

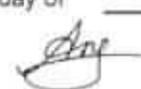
MS First Capital Insurance Limited

Attention: MOTOR CLAIMS DEPT

Dear Sir/Madam ANG CHEOR PAH

I/We hereby acknowledge having received from Singapore Technologies Kinetics Ltd., 249 Jalan Boon Lay, Singapore 619523, my/our vehicle number SHA9571J which has been repaired to my/our satisfaction and acceptance. I/We admit that the payment of SGD _____ account for such repairs is in full discharge of my/our claim upon the corporation under the policy number D-15072702MFSH reference claim number 50110542 in respect of the damage caused to the said vehicle in an accident that occurred thereto or about the 25/03/2018 at ALONG BUKIT TIMAH RD TOWARDS 1

Dated this day of _____, 201 _____

Signature: 

NRIC No: S0140337/J

Name: CityCab PTE LTD (Fleet)

Address: 383 SIN MING DRIVE
SINGAPORE 575717 0

Company Stamp if applicable

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180326-001803

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD4981B As at 25 Mar 2018/22:20:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHD4981B Enquiry Fee 20180326162551718971	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				
	xxxxxxxxxxxx0979		Credit Card: Visa/MasterCard	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 Receipt

OK

Save as PDF

Our Ref: CC18030785



Date: 29 March 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/03/2018 @ 22:20 hrs
ALONG ALONG ROCHOR ROAD TOWARDS JURONG
INVOLVING SHD4981B

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 **SHA9571J** (the "Taxi"). The Taxi was hired to **ANG CHEOK PAH IC NO S0140337J** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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

98.25 ÷ 1.07.

Christine Tay
Assistant Manager, Fleet Safety

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

WITHOUT PREJUDICE

Hi Mr Kuang,

We refer to the above matter.

Our surveyor have finalise COR at \$1,500.00 (exclude gst) 3 days, finalize amount subject to our principal approval.

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

- Please do not send the LOD to our prinicpal for direct settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: taxiscs@stengg.com [mailto:taxiscs@stengg.com]

Sent: Saturday, 31 March 2018 1:17 PM

To: Rasul (LKKAuto) <Rasul@lkkauto.com>; SUR <sur@lkkauto.com>

Cc: "ACCOUNTS@DINGAUTO.SG"@stms.st.com.sg; "ADMIN@DINGAUTOMOTIVE.COM.SG"@stms.st.com.sg;

Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: SHA9571J - Finalize Amount & After Repair Photo.

Dear Rasul ,

Please see below for the finalize according to our conversion to finalize for SHA9571J

After Paint

Finalize Amount

Total Repair - 03 Days

Labour - \$720

Special Netts - \$100

Parts - \$1306.58

Parts after 20% discount = \$1045.26

Total L+P+S = \$1865.26 - 20% lump sum

Final Amount = \$1492.20

SHA9571J - Finalize Amount & After Repair Photo.

Taxis Customer Service to: rasul, sur

Sat 31 Mar 2018 01:16 PM

Cc: "ACCOUNTS@DINGAUTO.SG",

: "ADMIN@DINGAUTOMOTIVE.COM.SG", AsherSng

[We encourage everyone to do his / her part in helping to preserve the environment. Kindly refrain from printing this email unless it is absolutely necessary.]

Dear Rasul ,

Please see below for the finalize according to our conversion to finalize for SHA9571J

After Paint



DSC03491.JPG



DSC03492.JPG



DSC03487.JPG



DSC03488.JPG



DSC03489.JPG



DSC03490.JPG

Finalize Amount

Total Repair - 03 Days

Labour - \$720

Special Netts - \$100

Parts - \$1306.58

Parts after 20% discount = \$1045.26

Total L+P+S=\$1865.26 - 20% lump sum

Final Amount = \$1492.20

Please help to close this case ASAP

Thanks

Best Regards

Ding Automotive Pte Ltd

31 Corporation Road Singapore 649825

Mr. Kuang

Hp : 62657130

[This e-mail is confidential and may also be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you]



DING AUTOMOTIVE PTE LTD

BLK 10 , #01-20 SIN MING INDUSTRIAL EST. SEC C SINGAPORE 575645

TEL : 6452 3208 FAX : 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

26/03/2018 17:44

OWNER'S PARTICULARS

JOB-NO: 50110542

NAME: CityCab PTE LTD (Fleet)

CONTACT: 65533880

Page 1 of 2

ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

64739522

VEHICLE DETAILS

LICENSE NO: SHA9571J

TRANS: AUTO

CHASSIS: KMHE41VMAA796118

MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDi

ENGINE: D4EAA905710

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 1

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	800.00	0.00	800.00		Y	300
2 RESPRAY FRT BUMPER	1.00	250.00	0.00	250.00		Y	180
3 RESPRAY FRT FENDER LH	1.00	250.00	0.00	250.00		Y	180
4 RESPRAY FRT WHEEL HOUSE PANEL LH	1.00	200.00	0.00	200.00		Y	X
5 ADJUST HEADLAMP AIM & CHECKING WRING	1.00	80.00	0.00	80.00		Y	30
6 RUST PROOFING	1.00	80.00	0.00	80.00		Y	20
7 SUNDRIES	1.00	50.00	0.00	50.00		Y	10
TOTAL:		1,710.00	0.00	1,710.00			

MATERIALS

1 FRT BUMPER	1.00	515.88	0.00	515.88	L	Y	scr
2 FRT BUMPER PROTECTOR LH	1.00	27.72	0.00	27.72	L	Y	scr
3 FRT BUMPER REINFORCEMENT	1.00	472.78	0.00	472.78	L	Y	X
4 FRT BUMPER BRACKET	1.00	79.75	0.00	79.75	L	Y	X
5 FRT BUMPER RETAINER LH	1.00	15.40	0.00	15.40	L	Y	X
6 FRT BUMPER FOGLAMP COVER LH	1.00	16.50	0.00	16.50	L	Y	X
7 FRT BUMPER LWR EXT	1.00	40.04	0.00	40.04	L	Y	X
8 FRT BUMPER SPONGE	1.00	130.35	0.00	130.35	L	Y	X
9 FRT SUPPORT PANEL	1.00	922.02	0.00	922.02	L	Y	X
10 HEADLAMP LH	1.00	763.18	0.00	763.18	L	Y	scr
11 HORN LH	1.00	74.25	0.00	74.25	L	Y	X
12 HORN RH	1.00	74.25	0.00	74.25	L	Y	X
13 FRT FENDER LH	1.00	567.38	0.00	567.38	L	Y	R
14 FRT FENDER SIDE LAMP LH	1.00	40.59	0.00	40.59	L	Y	X
15 FRT FENDER WHEELHOUSE PANEL LH	1.00	946.55	0.00	946.55	L	Y	X
16 FRT FENDER INNERSHIELD LH	1.00	72.49	0.00	72.49	L	Y	X
17 FRT FENDER INNER RUBBER LH	1.00	71.50	0.00	71.50	L	Y	X
18 FRT NUMBER PLATE	1.00	35.00	0.00	35.00	S	Y	X
19 FRT FENDER ADS STICKER LH	1.00	180.00	0.00	180.00	S	Y	scr
TOTAL:		5,045.43	0.00	5,045.43			

TOTAL PARTS & LABOUR :

8,755.43

0.00 8,755.43

EXCESSLOADING SS 0.00

No. Of Day:

3 days

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
-------------	-----	--------------	----------	------------	-----	----------	-----------

RE-SURVEY: BEFORE ~~AFTER~~ PAINTING
 PART-BY-PART OR LUMP SUM \$

DATE OF SURVEY: 27 / 03 / 18 @ 1630

SURVEYED BY: RASUL (LKK)

CONTACT NO: 960 0068 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR
 STA AUTOCENTRE

TEL: _____ FAX: _____

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer
 Signature: _____
 Date: _____

Labour - \$ 720/-
 S/N - \$ 100/-
 Parts - \$ 1306.58 - 20%
 = \$ 1045.26/-
 Total = \$ 1865.26/- - 20%
 = \$ 1492.20/-
 Mr. Kuang

PEOPLE'S VEHICLE RECOVERY SERVICE

BLK 3023-A UBI ROAD 1 #01-60 SINGAPORE 408717
Tel No. : 67433246/ 67438552 Fax No. : 67430013
E-Mail : PEOPLEVEHICLE@GMAIL.COM
Tax Reg. No. : M90001895E Buss. Reg. No. : 31800200X

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way #27-01
AXA Tower (S) 068807

Attention : Motor Claim Department
Contact : 63387288 Fax No. : 68804838

Tax Invoice : TT18006

Date : 24/04/2018
Vehicle Num. : SGD 3063 U
Make/Model : KIA PICANTO
Chassis/Eng# :
Accident Date : 22/03/2018
Claim No. : TP 206-18
Reference : SJW 4361 S
Policy No. : AXA VPA/P174042T

	Amount S\$
LUMP SUM REPAIR	3,000.00

SingDollars : Three Thousand Two Hundred Ten Only

E. & O.E.	Total S\$:	3,000.00
	GST 7% S\$:	210.00
	Amount Due S\$:	<u>3,210.00</u>

for PEOPLE'S VEHICLE RECOVERY SERVICE
Computer Generated Invoice. No Signature Required.

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

Print Date/Time : 23 Mar 2018 / 11:26:44

Receipt Date/Time : 23 Mar 2018 / 11:26:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180323-000677

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJW4361S As at 22 Mar 2018/19:20:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SJW4361S Enquiry Fee 20180323112551227913	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				
	20180323112607868	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 Receipt

OK

Save as PDF

LETTER OF AUTHORITY

Date: 24-4-18

To:

AXA Insurance (S) P. L

Attn: Motor Claim Dept

Your Ref:

Re: Accident involving vehicle No: SGD 3063U and STW 4361S
on 22-3-2018

I/We Cheong Chiu Keng put in place People's Vehicle Recovery Service
to act for me/us with respect to my/our above claim of repair costs, rental/loss of use for my/our
vehicle No: SGD 3063U

Kindly issue cheque directly to People's Vehicle Recovery Service for above claim.

Yours faithfully



Signed By
Name: Simo-Chu

Nric No: 56927528A

...CLAIM SUBFOLDER...(Pending for Survey Report)

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Mar 2018 Edit Reg		27 Mar 2018 00:00 Edit Adj Rpt	\$1,500.00 Edit Estimates	\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	CITYCAB PTE LTD , Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHA9571J	Date of Loss:	25/03/2018 22:00 - :59 [87 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030811	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4981B	Policy No. (Claimant):	D-15072702MFSH						
		Excess:							
Repairer:	Ding Automotive Pte Ltd (HQ) 31 CORPORATION ROAD, 649825 Boon Lay - Tel: 96992878								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 06/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (03/05/2018): Alert - Adj Mandate Maintained - SHA9571J - Claim Handler: Zuhaidah Bte Samsuri • III_SG (06/04/2018): Alert - Adj Mandate Maintained - SHA9571J - Claim Handler: Zuhaidah Bte Samsuri • III_SG (04/04/2018): Alert - Adj Mandate Maintained - SHA9571J - Claim Handler: Zuhaidah Bte Samsuri 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA9571J (MCT18030811)
 [SHD4981B]
 TP
 CITYCAB PTE LTD
 Mar 25 2018 10:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Ding Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser <input type="button" value="v"/>		
Video			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	04/04/18 09:46	Video - Accident(OID)	1	Load MP4	
2	27/04/18 16:10	Video - Accident (TP)	1	Load MP4	
Photos/Images			3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
20	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
21	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
22	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
23	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
24	12/04/18 17:29	General View	1	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/03/18 20:04	ACKNOWLEDGEMENT EMAIL TO III DD 27.03.2018.	1	Load PDF	
2	27/03/18 20:04	TP GIA REPORT	1	Load PDF	
3	27/03/18 20:04	LTA SEARCH	1	Load PDF	
4	05/04/18 01:12	TP ESTIMATE - MARKED	1	Load PDF	
5	01/06/19 22:36	APPROVAL TO REJECT TP CLAIM	1	Load PDF	
6	01/06/19 22:36	EMAIL WSP TO REJECT TP CLAIM	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	28/03/18 08:36	Singapore Accident Statement	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18005700/R1EA3Q2
Date: 19/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015	
Claimant Vehicle No : SHA9571J	Insured Vehicle No :	SHD4981B	
Date of Loss: 25/03/2018	Nature of Claim:	TP	Claim No: MCT18030811

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA9571J		
Make & Model:	HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A)	Engine No:	D4EAA905710
Reg. Date:	16/12/2010 (Man. Year: 2010)	Chassis No:	KMHET41VMAA796118
Colour:	Yellow	Odometer:	733416 km
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Triangle 5 mm	Rear Left Side:	Triangle 5 mm
Front Right Side:	Triangle 5 mm	Rear Right Side:	Triangle 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %	
Parts	5,095.43	1,155.26	3,940.17	77.33	
Miscellaneous Items	0.00	0.00	0.00		
Labour	1,660.00	710.00	950.00	57.23	
Paintwork Labour	0.00	0.00	0.00		
Towing	0.00	0.00	0.00		
Calculated Gross Total (S\$)	6,755.43	1,865.26	4,890.17	72.39	
Approved Total (Overridden) (S\$)		1,500.00			
	(S\$)	6,755.43	1,500.00	5,255.43	77.80
	+ GST 7.00/7.00% (S\$)	472.88	105.00	367.88	77.80
	Nett Amount (S\$)	7,228.31	1,605.00	5,623.31	77.80

INSPECTION

Date of Assignment:	27/03/2018		
Date Inspected:	27/03/2018	Inspected At:	Ding Automotive Pte Ltd (HQ) 31 CORPORATION ROAD Singapore 649825
Estimated Period of Repair:	3.0 days		

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 18 Jun 2019)	
Parts: 143	HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SHA9571J)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT BUMPER	Scratched	515.68 F	*515.68 FL
2	1		*FRT BUMPER PROTECTOR LH	Scratched	27.72 F	*27.72 FL
3	1		*FRT BUMPER REINFORCEMENT	Not Necessary	472.78 F	*- FL
4	1		*FRT BUMPER BRACKET	Not Necessary	79.75 F	*- FL
5	1		*FRT BUMPER RETAINER LH	Not Necessary	15.40 F	*- FL
6	1		*FRT BUMPER FOGLAMP COVER LH	Not Necessary	16.50 F	*- FL
7	1		*FRT BUMPER LWR EXT	Not Necessary	40.04 F	*- FL
8	1		*FRT BUMPER SPONGE	Not Necessary	130.35 F	*- FL
9	1		*FRT SUPPORT PANEL	Not Necessary	922.02 F	*- FL
10	1		*HEADLAMP LH	Scratched	763.18 F	*763.18 FL
11	1		*HORN LH	Not Necessary	74.25 F	*- FL
12	1		*HORN RH	Not Necessary	74.25 F	*- FL
13	1		*FRT FENDER LH	Repair	567.38 F	*- FL
14	1		*FRT FENDER SIDE LAMP LH	Not Necessary	40.59 F	*- FL
15	1		*FRT FENDER WHEELHOUSE PANEL LH	Not Necessary	946.55 F	*- FL
16	1		*FRT FENDER INNERSHIELD LH	Not Necessary	72.49 F	*- FL
17	1		*FRT FENDER INNER RUBER LH	Not Necessary	71.50 F	*- FL
18	1		*FRT NUMBER PLATE	Not Necessary	35.00 FS	*- FS
19	1		*FRT FENDER ADS STICKER LH	Necessary	180.00 FS	*100.00 FS
20	1		*SUNDRIES	Necessary	50.00 FS	*10.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	5,095.43	1,416.58
- List Item Discount on L Items 0.00/20.00% (S\$)	0.00	261.32
Total Parts (S\$)	5,095.43	1,155.26

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	800.00	300.00
2	RESPRAY FRT BUMPER	New	250.00	180.00
3	RESPRAY FRT FENDER LH	New	250.00	180.00
4	RESPRAY FRT WHEEL HOUSE PANEL LH	New	200.00	0.00
5	ADJUST HEADLAMP AIM & CHECKING WIRING	New	80.00	30.00
6	RUST PROOFING	New	80.00	20.00
Gross Labour Cost (S\$)			1,660.00	710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >