

**DING AUTOMOTIVE PTE LTD**

Blk 10 #01-20 Sin Ming
Industrial Est Sec C
Singapore 575645

Without Prejudice
to our driver's Injury claim

OUR REF: 50111240/TP/ SHA9261D /AD/17/12/2018/DD (2ND REVISED LOD)
YOUR REF: SH6843C /--

23 August 2019

To: MOTOR CLAIMS DEPARTMENT
INDIA INTERNATIONAL INSURANCE
64 CECIL STREET #04/#05 IOB BUILDING
SINGAPORE 049711

ACCIDENT INVOLVING : SHA9261D AGAINST SH6843C ON 20/12/2018
LOCATION ALONG : CTE TOWARDS ORCHARD RD

We refer to the above matter:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	\$ -	18	\$ 3,515.36	\$ 246.08	\$ 3,761.44
Loss Of Rental	\$ 117.00	18	\$ 2,106.00	\$ -	\$ 2,106.00
Loss Of Income	\$ 80.00	18	\$ 1,440.00	\$ -	\$ 1,440.00
LTA/GIA Search Fee	\$ -	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	\$ -	0	\$ 210.00	\$ -	\$ 210.00
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 197.00	18	\$ 7,278.32	\$ 246.56	\$ 7,524.88

The accident was caused solely by the negligence of your insured and as a results , We had incurred the following costs of repair and losses of our insurer:

Enclosed are copies of the following documents for your perusal:

☺	Repair Estimate	☺	Discharge Voucher
☺	GIA Report/Accident Police Report	☺	Certificate Of Insurance
☺	LTA 3 rd Party Search Fee	☺	Final Bill/Repair Tax Invoice
☺	Mileage Record	☺	Confirmation Finalize/Liability Email Copy
☺	Rental Invoice	☺	Letter Of Demand
☺	Letter Of Authority	☺	

Our insurer has authorized DING AUTOMOTIVE PTE LTD to deal with the claim in this accident case and also to receive and deal/negotiate with all payment as stated above.
Please look into our client's claim and revert soonest as possible.

Your Sincerely,
DD HASHIM
DING AUTOMOTIVE PTE LTD
HP:81160811
FAX:64520614

*File to Tanfren.
Revised LOD due to
new cost amt.*

DING AUTOMOTIVE PTE LTD

Bik 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645

Tel: 6452 1208 Fax: 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

27/12/2018 16:41

JOB-NO: 50111240

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: SHA9261D

TRANS: AUTO

CHASSIS: KMHC851CVKU107267

MAKE / MODEL: HYUNDAI / AE IONIQ HEV 1.6 Di

ENGINE: G4LEJU080154

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	MARK UP	MARKUP PRICE	IND	SUR.DISP	REV PRICE
<u>LABOUR</u>							
1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,500.00	0.00	1,500.00		Y	800.
2 RESPRAY FRONT BUMPER	1.00	230.00	0.00	230.00		Y	200
3 RESPRAY REAR BUMPER	1.00	230.00	0.00	230.00		Y	200
4 RESPRAY REAR BUMPER GARNISH	1.00	230.00	0.00	230.00		Y	100
5 RESPRAY REAR FENDER RHS	1.00	230.00	0.00	230.00		Y	200
6 TOWING SERVICE	1.00	160.00	0.00	160.00		Y	120.
7 REMOVE & REFIT SPARE TYRE & CAR PET & SIDE TRIM	1.00	120.00	0.00	120.00		Y	40.
TOTAL:		2,700.00	0.00	2,700.00			
<u>MATERIALS</u>							
1 REAR BUMPER	1.00	0.00	0.00	0.00		Y	car
2 REAR BUMPER FOG LAMP ASSY	1.00	0.00	0.00	0.00		Y	8
3 REAR BUMPER LOWER CENTER MOULDING	1.00	0.00	0.00	0.00		Y	8
4 REAR BUMPER RETAINER LH	1.00	0.00	0.00	0.00		Y	ne x
5 REAR BUMPER RETAINER RH	1.00	0.00	0.00	0.00		Y	ne
6 REAR BUMPER CENTER GARNISH	1.00	0.00	0.00	0.00		Y	ant
7 REAR TOWING CAP	1.00	0.00	0.00	0.00		Y	x
8 REAR BUMPER REFLECTOR LH	1.00	0.00	0.00	0.00		Y	ant
9 REAR BUMPER REFLECTOR RH	1.00	0.00	0.00	0.00		Y	ant
10 REAR BUMPER LOWER COVER	1.00	0.00	0.00	0.00		Y	x
11 REAR BUMPER SIDE COVER LH	1.00	0.00	0.00	0.00		Y	de
12 REAR BUMPER SIDE COVER RH	1.00	0.00	0.00	0.00		Y	9
13 REAR REVERSE SENSOR SET IONIQ	1.00	0.00	0.00	0.00		Y	7
14 REAR SMARTKEY ANTENNA	1.00	0.00	0.00	0.00		Y	8
15 REAR BUMPER REINFORCEMENT	1.00	0.00	0.00	0.00		Y	8
16 REAR BUMPER REINFORCEMENT BRACKET RH	1.00	0.00	0.00	0.00		Y	7
17 REAR BUMPER REINFORCEMENT BRACKET LH	1.00	0.00	0.00	0.00		Y	?
18 REAR BUMPER REINFORCEMENT LOWER BRACKET X3	1.00	0.00	0.00	0.00		Y	?
19 REAR END PANEL	1.00	0.00	0.00	0.00		Y	x
20 REAR FENDER RHS	1.00	0.00	0.00	0.00		Y	82
21 REAR BUMPER CLIP SET	1.00	0.00	0.00	0.00		Y	ne
22 REAR CENTER GARNISH CLIP & SCREW	1.00	0.00	0.00	0.00		Y	ne
23 FRONT WHEEL CAP LHS	1.00	0.00	0.00	0.00		Y	ant
24 FRONT WHEEL CAP RHS	1.00	0.00	0.00	0.00		Y	7

G-STAR-WI-ET-001-02-Rev00

Refer Video

CLAIM DETAILS							
DESCRIPTION	QTY	QUOTED COSTS	MARK UP	MARKUP PRICE	IND	SUR.DISP	REV PRICE
25 REAR WHEEL CAP LHS	1.00	0.00	0.00	0.00		Y	at
TOTAL:		0.00	0.00	0.00			
TOTAL PARTS & LABOUR :		2,700.00	0.00	2,700.00			
EXCESS/LOADING:\$		0.00					
No. Of Day:		6					
RE-SURVEY: BEFORE/AFTER PAINTING							
PART BY: PART OR LUMP SUM: \$							
DATE OF SURVEY:		27, 12, 18					
SURVEYED BY:		Tang Jiah 'WP'					
CONTACT NO:		92495719					
FAX NO:							
NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED							
DAuto002		Srv@lkhauto.com					
Ding Auto User 2							
ESTIMATOR							
STA AUTOCENTRE							
TEL:		FAX:					

Add Rear Rm Cap RHS 1 ^{List} 276.80 -20% = \$221.44

Labour \$ 1660
 SN \$ 60
 Parts \$ 1759.36
 = L+S+P \$ 3515.36

Dear LKK officer,

Front bumper and rim cap damage please refer video clip

高GAO

Express Towing Services

You Call, We Tow - Fast . Secured . Reliable



Blk 27 Marine Crescent Ville #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: <http://www.gaoexpresstowing.sg>

CASH SALE/WORK ORDER

No. 157136

Date: 24/12/18

寶號

Messrs:

King Automotive

車號

Vehicle No:

SHA 9261d

車型

Model No:

H/Coniq

時間(日/夜)

Time (day/night):

1025

Contact No:

由

Location:

31 Corporation → Tppound → 31 Corporation

到

To:

31 Corporation Rd

Cash \$:

\$120

其他

Others:

經手人

Authorised By:

Jim

Tow Truck

Driver Name:

Lim GBR 90J

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

☐ Jump Start/Changing of battery

☐ Tyre Replacement

☒ Accident/Breakdown

☐ Multi/Basement

☐ With Load/Cargo Box

☒ King Duty

☒ Transport Charge

☐ Low Body Kit

☐ Door Opening Service

☐ Crane Up/Winch Out

☐ Collect Doc/Key

☐ Repo

☐ Woodlands and Tuas Checkpoint

60+50+30

高 GAO

Express Towing Services

You Call, We Tow - Fast . Secured . Reliable



Blk 27 Marine Crescent Ville #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: <http://www.gaoexpresstowing.sg>

CASH SALE/WORK ORDER

No. 156195

Date: 01/12/18

Messrs: ding Automotive

Vehicle No: 8HA92614 Model No: H/ionic

Time (day/night): 1553/1705 Contact No: 92356428

Location: Carrefour Rd Junction Keppel

To: 31 Corporation Rd

Cash \$: \$90 Others:

Authorised By: Jim Tow Truck Driver Name: Lim GOF 90J

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☒ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。
Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 6246
www.police.gov.sg

Our Ref : TP/IP/69395/2018
Date : 21/12/2018

Comfort Transportation Pte Ltd
383 Sing Ming Drive
Singapore 575717

Dear Sir / Madam,

**TOW FROM CTE ON 17/12/2018
NOTICE FOR VEHICLE (TAXI SHA9261D) COLLECTION**

Please collect the above vehicle at Traffic Police Vehicle Pound located at 517 Airport Road, Singapore 539942 **within 30 working days** from the date of this notice. The Duty Officer at Traffic Police Vehicle Pound can be contacted at 6280 7841. The collection hours are:

Day of week	Operational hours
Monday	2.00 pm to 4.00 pm
Tuesday to Friday	9.00 am to 12.00pm 2.00 pm to 4.00 pm

2 You have to make your own arrangements to remove your vehicle at your own cost. If you are authorising someone else to collect the vehicle on your behalf, please ensure that he / she produces his / her NRIC / Passport for verification. Please fill up the letter of authorization at Annex 'A'.

3 Take note that the vehicle must be collected **within 30 working days** from the date of this notice or storage fee will be levied as follows:

Type of vehicle	Storage fee per day
Motorcycle/Scooter	\$20/-
Motorcar	\$40/-
Others	\$80/-

4 **Traffic Police will proceed to dispose the vehicle if it remains unclaimed after 30 working days from the date of this notice.** Should you require further clarification, please contact the undersigned at telephone number 6547 6213 or email at Yeo_Chun_Jian@spf.gov.sg.

Yours faithfully,

JERRY YEO
INVESTIGATION OFFICER
TRAFFIC POLICE



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 6259
www.police.gov.sg

Our Ref : TP/IP/69395/2018
Date : 1 April, 2019

TAY YONG LEE
BLK 19 TECK WHYE LANE
#12-41
SINGAPORE 680019

Dear Sir/Madam

**ACCIDENT INVOLVING SHA9261D & SH6843C ALONG CTE (AYE) ON 17
DECEMBER 2018 AT 2016 HRS**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver of SH6843C had committed an offence of Inconsiderate Driving under Section 65(a) of the Road Traffic Act, Chapter 276. Action has been initiated against the said driver for the said offence.

3. If you have any queries, please contact the Investigation Officer, Daniel Yan at 65476252 or via email at Daniel_Yan@spf.gov.sg

Yours faithfully

Perlin Chong
for Head Investigation
Traffic Police
Singapore Police Force

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Dec 2018 / 19:22:37

Receipt Date/Time : 18 Dec 2018 / 19:22:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181218-003189

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SH6843C As at 17 Dec 2018/20:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH6843C Enquiry Fee 20181218192141139095	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.

Our Ref: CC18120523



Date: 12 January 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/12/2018 @ 20:00 hrs
ALONG ALONG CTE TOWARDS ORCHARD ROAD
INVOLVING SH6843C

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 **SHA9261D** (the "Taxi"). The Taxi was hired to **LIM SOON KWOOI IC NO S0164739C** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

¹¹⁷⁴
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

Christine Tay
Assistant Manager, Fleet Safety

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

LETTER OF AUTHORITY

Accident involving SHA9261D & SHG843C on 17/12/2018 along
C7E TOWARDS ORCHARD ROAD

I/We, City Cab Pte Ltd NRIC/ Co.Reg Number 199502839G registered owner of vehicle No. SHA9261D which was rented to Hirer/Driver Mr/Ms Lim See Kwoor NRIC S0164739C, hereby authorize Ding Automotive Pte Ltd on this date 18/12/2018 to submit, correspond, negotiate and settle my/our claim for cost of repair and uninsured losses arising from the above accident and without prejudice of our driver's injury claim.

I/We further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee or any legal fee, third party vehicle insurance particulars enquiry fee etc., be made in favour of Ding Automotive Pte Ltd and that the said payment be forwarded to them as full and final discharge of my/our claims.

Owner Signature/Co.Chop



Hirer/Driver Signature

Lim See Kwoor

DING AUTOMOTIVE PTE LTD
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel : 6452 1208 Fax : 6452 0614

FINAL BILL

M/S: INDIA INTERNATIONAL INSURANCE

ACCIDENT DATE:20/12/2018

OUR REF : SHA9261D

REF:--

DATE : 22/8/2019

OIC:--

ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Cost of Repair -SHA9261D	\$ 3,515.36	\$ 3,515.36
REMARKS:		SUB TOTAL :	\$ 3,515.36
		7% GST	\$ 246.08
		GRAND TOTAL :	\$ 3,761.44

Yours faithfully,

Authorise Signature of Ding Automotive Pte Ltd



TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

12/01/2019 13:20

JOB-NO: 50111240

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: SHA9261D

TRANS: AUTO

CHASSIS: KMHC851CVKU107267

MAKE / MODEL: HYUNDAI / AE IONIQ HEV 1.6 Di

ENGINE: G4LEJU080154

OWNER'S INSURER: MS First Capital Insurance Limited

JOB-CODE: TP

SA: Ding Auto User 2

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	1,500.00	0.00	1,500.00		Y	800
2 RESPRAY FRONT BUMPER	1.00	230.00	0.00	230.00		Y	200
3 RESPRAY REAR BUMPER	1.00	230.00	0.00	230.00		Y	200
4 RESPRAY REAR BUMPER GARNISH	1.00	230.00	0.00	230.00		Y	100
5 RESPRAY REAR FENDER RHS	1.00	230.00	0.00	230.00		Y	200
6 TOWING SERVICE	1.00	160.00	0.00	160.00		Y	120
7 REMOVE & REFIT SPARE TYRE & CAR PET & SIDE TRIM	1.00	120.00	0.00	120.00		Y	40 1660
TOTAL:		2,700.00	0.00	2,700.00			
<u>MATERIALS</u>							
1 REAR BUMPER	1.00	559.40	111.88	447.52	L	Y	car
2 REAR BUMPER FOG LAMP ASSY	1.00	301.50	60.30	241.20	L	Y	sun
3 REAR BUMPER LOWER CENTER MOULDING	1.00	57.50	11.50	46.00	L	Y	sun
4 REAR BUMPER RETAINER LH	1.00	43.10	8.62	34.48	L	Y	nei
5 REAR BUMPER RETAINER RH	1.00	43.10	8.62	34.48	L	Y	nei
6 REAR BUMPER CENTER GARNISH	1.00	370.10	74.02	296.08	L	Y	at
7 REAR TOWING CAP	1.00	19.10	3.82	15.28	L	Y	sun
8 REAR BUMPER REFLECTOR LH	1.00	41.90	8.38	33.52	L	Y	at
9 REAR BUMPER REFLECTOR RH	1.00	41.90	8.38	33.52	L	Y	at
10 REAR BUMPER LOWER COVER	1.00	38.70	7.74	30.96	L	Y	sun
11 REAR BUMPER SIDE COVER LH	1.00	37.50	7.50	30.00	L	Y	de
12 REAR BUMPER SIDE COVER RH	1.00	37.50	7.50	30.00	L	Y	X
13 REAR REVERSE SENSOR SET IONIQ	1.00	272.20	54.44	217.76	L	Y	X
14 REAR SMARTKEY ANTENNA	1.00	133.88	26.78	107.10	L	Y	X
15 REAR BUMPER REINFORCEMENT	1.00	294.80	58.96	235.84	L	Y	X
16 REAR BUMPER REINFORCEMENT BRACKET RH	1.00	148.10	29.62	118.48	L	Y	X
17 REAR BUMPER REINFORCEMENT BRACKET LH	1.00	148.10	29.62	118.48	L	Y	X
18 REAR BUMPER REINFORCEMENT LOWER BRACKET X3	1.00	12.80	2.56	10.24	L	Y	X
19 REAR END PANEL	1.00	632.20	126.44	505.76	L	Y	X
20 REAR FENDER RHS	1.00	2,171.80	434.36	1,737.44	L	Y	Rx
21 FRONT WHEEL CAP LHS	1.00	276.80	55.36	221.44	L	Y	at
22 FRONT WHEEL CAP RHS	1.00	276.80	55.36	221.44	L	Y	at
23 REAR WHEEL CAP LHS	1.00	276.80	55.36	221.44	L	Y	at
24 REAR WHEEL CAP RHS	1.00	276.80	55.36	221.44	L	Y	at

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
25 REAR BUMPER CLIP SET	1.00	35.00	0.00	35.00	S	Y	<u>net</u>
26 REAR CENTER GARNISH CLIP & SCREW	1.00	25.00	0.00	25.00	S	Y	<u>net</u>
TOTAL:		6,572.38	,302.48	5,269.90			

TOTAL PARTS & LABOUR :

9,272.38 1,302.48 7,969.90

EXCESS/LOADING:\$ 0.00

No. Of Day:

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

DATE OF SURVEY: ____ / ____ / ____

SURVEYED BY: _____

CONTACT NO: _____ FAX NO: _____

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

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL:

FAX:

1855-36

1660

3515-36

6 days