

RA

CC 4, ASM 1900

6135, Tifa352

109114

Surveyor:

MTH

DOI:

ASSIGNMENT

814/19

Date / Time:

Registered in Meritain:

Pre-assign / CCU / FTE

Yp7133z



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final? Yes / No

SHA 8200 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ding Auto.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/4
CHC

25/4/2019

PIC

SHA8200 L - 15/4/19 17019054/60602 ; DOA: 22/09/19

Yp7133z - X

Spoke to PIC (Karin), confirmed 020 BOLA21 TP, informed TP claim and MCD issue. They agree to settle and answer MCD will be attached send letter to OI

After repair photo

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 5,800.00

(6

days)

Reduction:

65.84

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/5/2019

Confirm with

Holley

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/6yr)

SS 6,206.00

Loss of Rental (LOR):

SS 737.10

(7

days)

x \$105.30

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS 350.00

(\$50.00

x

7 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 7,295.10

Global Sum SS: 7,080.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 7,080.00

Name 1:

Ding Automotive Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350.00

COPY SENT
28/5/19

2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 26

Vehicle IN / OUT

13

Survey held at

The W/C / Chassis frame / Body Structure affected due to collision

16,833.84

10821

DING AUTOMOTIVE PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C

#01-20

Singapore 575645
Tel: 6452 1208 Fax: 6452 0614

TO :

ESTIMATE REPORT 1ST Quotation

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)
ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

CONTACT: 65533880
64739522

FAX NO:

06/04/2019 16:02

JOB-NO: 50111545

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHA8200L

TRANS: AUTO

CHASSIS: KMHLB41UMGU079804

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDEU461381

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 TO RUST PROOFING ON ACCIDENT AFFECTED AREAS	1.00	150.00	0.00	150.00		Y	30
2 TO TEST WATER LEAK & CHECK BOOTLID LAMP LIGHTING	1.00	80.00	0.00	80.00		Y	20
3 REMOVE & REFIX REAR BOOTLID CONPONNENT	1.00	150.00	0.00	150.00		Y	60
4 REMOVE & REFIX REVERSE SENSOR & CHECK WIRING	1.00	80.00	0.00	80.00		Y	30
5 RESPRAY BOOTLID & REVERSE SENSOR	1.00	400.00	0.00	400.00		Y	200
6 RESPRAY REAR BUMPER & REAR BUMPER DIFFUSER	1.00	500.00	0.00	500.00		Y	300
7 RESPRAY END PANEL & SPARE TYRE PANEL	1.00	500.00	0.00	500.00		Y	200
8 TO REPAIR REAR FENDER LH & REAR FENDER RH. STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	2,000.00	0.00	2,000.00		Y	800
TOTAL:		3,860.00	0.00	3,860.00			2040

MATERIALS

1 BOOTLID	1.00	1,681.40	336.28	1,345.12	L	Y	bt
2 BOOTLID WEATHERSTRIP	1.00	138.55	27.71	110.84	L	Y	int
3 BOOTLID EMBLEM-LOGO	1.00	32.67	6.53	26.14	L	Y	ner
4 BOOTLID EMBLEM-I 40	1.00	38.55	7.71	30.84	L	Y	ner
5 BOOTLID EMBLEM-CRDI	1.00	36.50	7.30	29.20	L	Y	ner
6 BOOTLID INSULATOR	1.00	223.21	44.64	178.57	L	Y	Xnn
7 BOOTLID LAMP LH	1.00	565.60	113.12	452.48	L	Y	cm
8 BOOTLID LAMP RH	1.00	565.60	113.12	452.48	L	Y	Xnn
9 BOOTLID LOCK CATCH	1.00	38.46	7.69	30.77	L	Y	Xnn
10 BOOTLID LOCK	1.00	228.80	45.76	183.04	L	Y	bt
11 BOOTLID HINGE LH	1.00	165.88	33.18	132.70	L	Y	Ry
12 BOOTLID HINGE RH	1.00	165.88	33.18	132.70	L	Y	py
13 REAR BUMPER	1.00	599.68	119.94	479.74	L	Y	de
14 REAR BUMPER REINFORCEMENT	1.00	438.40	87.68	350.72	L	Y	cm
15 REAR BUMPER REINFORCEMENT BRACKET LH	1.00	110.33	22.07	88.26	L	Y	bt
16 REAR BUMPER REINFORCEMENT BRACKET RH	1.00	110.33	22.07	88.26	L	Y	bt
17 REAR BUMPER SPONGE	1.00	150.15	30.03	120.12	L	Y	Xnn
18 REAR BUMPER RETAINER LH	1.00	49.14	9.83	39.31	L	Y	ner
19 REAR BUMPER RETAINER RH	1.00	49.14	9.83	39.31	L	Y	Xnn

DING AUTOMOTIVE PTE LTD
Blk 10 Sin Ming Industrial Estate Sector C
#01-20

CLAIM DETAILS Store 575645
Tel: 6452 1208 Fax: 6452 0614

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
20 REAR BUMPER REFLECTOR LH	1.00	42.50	8.50	34.00	L	Y	cut
21 REAR BUMPER REFLECTOR RH	1.00	42.50	8.50	34.00	L	Y	X un
22 REAR BUMPER DIFFUSER	1.00	253.40	50.68	202.72	L	Y	cut
23 END PANEL	1.00	629.95	125.99	503.96	L	Y	Ry
24 END PANEL TOP GARNISH	1.00	215.45	43.09	172.36	L	Y	X un
25 END PANEL INNER	1.00	565.22	113.04	452.18	L	Y	Ry
26 SPARE TYRE PANEL	1.00	852.80	170.56	682.24	L	Y	X un
27 BOOTLID REG-GARNISH	1.00	774.50	154.90	619.60	L	Y	de
28 BOOTLID REG-GARNISH CHROME	1.00	184.23	36.85	147.38	L	Y	cut
29 REAR TAIL LAMP LH	1.00	565.50	113.10	452.40	L	Y	ava
30 REAR TAIL LAMP RH	1.00	565.50	113.10	452.40	L	Y	X un
31 BOOTLID STICKER-COMFORTDELGRO	1.00	120.00	0.00	120.00	S	Y	no
BOOKING 65521111							
32 BOOTLID INSULATOR CLIP SET	1.00	35.00	0.00	35.00	S	Y	ne 20
33 REAR BUMPER CLIP SET	1.00	35.00	0.00	35.00	S	Y	ne 30
34 REAR BUMPER RUBBER PROTECTOR PAD	1.00	180.00	0.00	180.00	S	Y	ne
35 REAR BUMPER REVERSE SENSOR SET	1.00	250.00	0.00	250.00	S	Y	200 un
36 REAR END PANEL SEALANT	1.00	80.00	0.00	80.00	S	Y	X
37 REAR FENDER ADS STICKER LH	1.00	125.00	0.00	125.00	S	Y	X
38 REAR FENDER ADS STICKER RH	1.00	125.00	0.00	125.00	S	Y	X
39 REAR FENDER SEALANT LH	1.00	50.00	0.00	50.00	S	Y	X
40 REAR FENDER SEALANT RH	1.00	50.00	0.00	50.00	S	Y	X
TOTAL:		11,129.82	015.98	9,113.84			

TOTAL PARTS & LABOUR : 14,989.82 2,015.98 12,973.84

EXCESS/LOADING:\$\$ 0.00

No. Of Day: 6

RE-SURVEY: BEFORE/AFTER PAINTING

PART-BY-PART OR LUMP SUM: \$\$

DATE OF SURVEY: 8, 4, 19

SURVEYED BY: Taufik

CONTACT NO: 92445490 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:

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

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 27 May 2019 9:55 AM
To: claims@dingautomotive.com.sg
Cc: 'Dd hashim'; kelly.ding@dingauto.sg; 'kelly'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; Admin A
Subject: RE: 50111545 BILLING FOR SHA8200L/TP YP7133Z/05/04/2019-PENDING OFFER/REF:---LKK REF: CC4/ASM19006135/T1fa3
Attachments: NEW DS SHA 8200L.pdf
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/ASM19006135/T1fa3
Your Ref: 50111545/SHA8200L/AD/05/04/2019/HAILEY

Dear Hailey,

We refer to the above matter and your counter proposal.

We hereby confirmed settlement at global sum of **\$7,080.00**(all in) on this matter.

Please duly sign the **Direct Settlement Form** attached and return for to us payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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Poh Kin (LKKAuto)

From: claims@dingautomotive.com.sg
Sent: Wednesday, 22 May 2019 10:14 AM
To: Poh Kin (LKKAuto)
Cc: 'Dd hashim'; kelly.ding@dingauto.sg; 'kelly'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; Admin A
Subject: RE: 50111545 BILLING FOR SHA8200L/TP YP7133Z/05/04/2019-PENDING OFFER/REF:---LKK REF: CC4/ASM19006135/T1fa3

Dear Poh Kin,

Morning and good day to you.

Thank you for your offer.

We do not accept this offer. We will like to request amount **\$7,080.00** to close this case.

Kindly revert and revise us a new offer as soon as possible.

We appreciate and look forward from you soon.

Thank you.

Best Regards,

Hailey

Motor Claims Department
Ding Automotive Pte Ltd
DID: 81203490

From: claims@dingautomotive.com.sg [mailto:claims@dingautomotive.com.sg]
Sent: Wednesday, 22 May 2019 9:30 AM
To: 'Poh Kin (LKKAuto)'
Cc: 'Dd hashim'; 'kelly.ding@dingauto.sg'; 'kelly'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Admin A'
Subject: RE: 50111545 BILLING FOR SHA8200L/TP YP7133Z/05/04/2019-PENDING OFFER/REF:---LKK REF: CC4/ASM19006135/T1fa3

Dear Poh Kin,

Morning and good day to you.

Thank you for your offer.

We do not accept this offer. We will like to request amount **\$7,080.00** to close this case.

Kindly revert and revise us a new offer as soon as possible.

We appreciate and look forward from you soon.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Tuesday, 21 May 2019 8:49 AM
To: claims@dingautomotive.com.sg
Cc: 'Dd hashim'; kelly.ding@dingauto.sg; 'kelly'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; Admin A
Subject: RE: 50111545 BILLING FOR SHA8200L/TP YP7133Z/05/04/2019-PENDING OFFER/REF:---LKK REF: CC4/ASM19006135/T1fa3

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/ASM19006135/T1fa3
Your Ref: 50111545/SHA8200L/AD/05/04/2019/HAILEY

Dear Hailey,

We refer to the above matter.

In order not prolong the matter, purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from Our Principal to revise offer settlement at global sum of \$7,000.00(all in) on this matter.

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

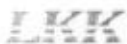
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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Poh Kin (LKKAUTO)

From: claims@dingautomotive.com.sg
Sent: Monday, 13 May 2019 5:00 PM
To: Poh Kin (LKKAUTO)
Cc: 'Dd hashim'; kelly.ding@dingauto.sg; 'kelly'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; Admin A
Subject: RE: 50111545 BILLING FOR SHA8200L/TP YP7133Z/05/04/2019-PENDING OFFER/REF:---LKK REF: CC4/ASM19006135/T1fa3

Dear Poh Kin,

We will like to close this case under this amount **\$7,296.00**. The breakdown as below :

COR: \$6,206.00
LTA Search Fee: \$2.00
Loss Of Rental : \$737.10 (\$105.30 x 7 days)
Loss Of Income : \$350.00 (\$50.00 x 7 days)

Kindly revise and revert us a new offer.

We appreciate and look forward from you soon.

Thank you.

Best Regards,

Hailey

Motor Claims Department
Ding Automotive Pte Ltd
DID: 81203490

From: claims@dingautomotive.com.sg [mailto:claims@dingautomotive.com.sg]
Sent: Monday, 13 May 2019 4:42 PM
To: 'Poh Kin (LKKAUTO)'
Cc: 'Dd hashim'; 'kelly.ding@dingauto.sg'; 'kelly'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Admin A'
Subject: RE: 50111545 BILLING FOR SHA8200L/TP YP7133Z/05/04/2019-PENDING OFFER/REF:---LKK REF: CC4/ASM19006135/T1fa3

Dear Poh Kin,

Thank you for your offer.

We do not accept this offer due to the amount is too low, our Cost Of Repair amount is **\$6,206.00** after GST.

Kindly revise and revert back a new offer to us so that we can close this case.

We appreciate and look forward from you soon.

Thank you.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 13 May 2019 3:28 PM
To: claims@dingautomotive.com.sg
Cc: 'Dd hashim'; kelly.ding@dingauto.sg; 'kelly'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; Admin A
Subject: RE: 50111545 BILLING FOR SHA8200L/TP YP7133Z/05/04/2019-PENDING OFFER/REF:---LKK REF: CC4/ASM19006135/T1fa3

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/ASM19006135/T1fa3
Your Ref: 50111545/SHA8200L/AD/05/04/2019/HAILEY

Dear Sir/Madam,

We refer to the above matter and your letter of demand dated 27.04.2019.

Towards an amicable settlement and without admission of liability to our Insured's part, we *have instruction from Our Principal* to offer settlement at global sum of **\$6,080.00**(all in) on this matter.

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Poh Kin (LKKAuto)

From: taxiscs@stengg.com
Sent: Thursday, 18 April 2019 2:09 PM
To: Taufikh (LKKAuto); SUR
Cc: Dd hashim; Claims@dingautomotive.com.sg; ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; Kelly Ding; You jingfeng; Cecilia Chong (LKKAuto); Vivian Lau (LKKAuto); Asher Sng (LKKAuto); Admin A; CS A Team
Subject: 50111545-SHA8200L - Finalize Amount & After Repair Photo
Attachments: DSC07271.JPG; DSC07270.JPG; DSC07269.JPG; DSC07268.JPG; DSC07267.JPG; DSC07266.JPG; DSC07264.JPG

Dear Officer ,

Please see below for the finalize according to our conversion to finalize for **SHA8200L**

Please refer below attachment & estimate & after paint for **SHA8200L**

Total Repair 6 Days

Lump Sum Repair

LABOUR = \$2040

S/N = \$550

PARTS AFTER AAA -20% =\$4680.05

TOTAL (L+S+P) = \$7270.05 - 20% LUMP SUM

FINALIZE AMOUNT = \$5816.05

Thank a lot

Best Regards
Ding Automotive Pte Ltd
ARC
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]

English (default) ▼

LKK AUTO CONSULTANTS PTE LTD (TP) ▼



SERVICE REQUESTS

MESSAGES

CLAIMS



Re:<S9M01JBP> Re-seek Mandate approval/Instruction

Type

Question

Message

Hi, pls proceed to settle at \$7080 (all-in). TY.

Reply

English (default) ▼

LKK AUTO CONSULTANTS PTE LTD (TP) ▼



SERVICE REQUESTS

MESSAGES

CLAIMS



<S9M01JBP> Re-seek Mandate approval/Instruction

Type

Question

Message

Dear Richard, We refer to the above matter and your mandate instruction. Please be informed that we have offered third party as per your instruction. However, Third party Repairer M/s "Ding Automotive Pte Ltd" rejected our offer and proposed final counter proposal at settlement amount of \$7,080.00 on this matter. We seek your instruction in order for us to proceed further. Thank you. Poh Kin- 23/05/2019

[Reply](#)

English (default) ▼

LKK AUTO CONSULTANTS PTE LTD (TP) ▼



SERVICE REQUESTS

MESSAGES

CLAIMS



Re:<S9M01JBP> Re-seek Mandate approval/Instruction

Type

Question

Message

Pls offer \$7,000/- global sum (all-in). TY.

[Reply](#)

English (default) ▼

LKK AUTO CONSULTANTS PTE LTD (TP) ▼



SERVICE REQUESTS

MESSAGES

CLAIMS



<S9M01JBP> Re-seek Mandate approval/Instruction

Type

🔍 Question

Message

Dear Richard, We refer to the above matter and your mandate instruction. Pleased be informed that we have offered third party as per your instruction. However, Third party Repairer M/s "Ding Automotive Pte Ltd" rejected our offer and proposed settlement at amount of \$7,296.00 and breakdown as below:
1)COR(w/gst) : \$6,206.00 + 2) Loss of Rental (7daysx\$105.30): \$737.10 +3) Loss of Income (\$50.00 x 7 days): \$350.00 +4) GIA: \$2.00 = Total: \$7,295.10. We seek your instruction in order for us to proceed further. Thank you. Poh Kin-
14/05/2019

Reply

English (default) ▼

LKK AUTO CONSULTANTS PTE LTD (TP) ▼

[SERVICE REQUESTS](#)[MESSAGES](#)[CLAIMS](#)

< S9M01JBP > IA Mandate uploaded

Type

Question

Message

Dear Richard, Liability: Insured driver collided into the rear of third party vehicle. Liability is down against our insured. We did clarify with PIC (Ms Karin) nature of the accident and they agree to settle, aware that NCD (if any) is affected and furnish us a copy of the letter of Authorization and OID driving license. Immediate Advice (with mandate) have been uploaded in SMART CLAIM. We hereby seek your approval to offer Third Party repairer M/s "Ding Automotive Pte Ltd" is as follows: -
1)COR(w/gst) : \$6,206.00 + 2) Loss of Rental (7daysx\$105.30): \$737.10 +3) Loss of Income (\$50.00 x 7 days): \$350.00 +4) GIA: \$2.00 = Total: \$7,295.10. **6days recommendation for repair. **All the relevant documents had been uploaded in SMART CLAIM. For your approval please. PohKin - 07/05/2019

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 7/5/2019

Survey Details:

Date of loss	5-Apr-19
Date of appointment	8-Apr-19
Date of survey	8-Apr-19
Location of survey	DING AUTO PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHA8200L
Make and Model	HYUNDAI I40 1.7 CRDI F/L AT ABS AIRBAG 4DR
Date of registration	12-Nov-15
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 13,373.84
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 5,230.05	list price - 20%
Check items (estimate)	\$ -	
Labour	\$ 2,040.00	
Total	\$ 7,270.05	
Lump Sum(if applicable)	\$ 5,800.00	after -20%

Number of days for repair	6
---------------------------	---



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 6,206.00	(\$5,800.00 + 7% gst)
Loss of use	\$ -	
Loss of rental	\$ 737.10	(\$105.30 x 7days)
Loss of income	\$ 350.00	(\$50.00 x 7 days)
LTA search fees	\$ 2.00	
Others	\$ -	
Proposed Total	\$ 7,295.10	

(Poh K'in)

DING AUTOMOTIVE PTE LTD
OUR REF: 50111545/TP/SHA8200L/AD/05/04/2019/HAILEY
YOUR REF: YP7133Z/-----
27 APRIL 2019

Without Prejudice
to our driver's Injury claim

MOTOR CLAIMS DEPARTMENT
AXA INSURANCE
8 SHENTON WAY, #24-01
AXA TOWER, 068811 SINGAPORE

ACCIDENT INVOLVING: SHA8200L AGAINST YP7133Z ON 05/04/2019
LOCATION ALONG: PIONEER ROAD NORTH
We refer to the above matter:

	Rate per day	Repair/ Claim days	AMOUNT BEFORE GST	GST 7%	AMOUNT AFTER GST
Cost of Repair	\$ -	7	\$ 5,800.00	\$ 406.00	\$ 6,206.00
Loss Of Rental	\$ 105.30	7	\$ 737.10	\$ -	\$ 737.10
Loss Of Income	\$ 80.00	7	\$ 560.00	\$ -	\$ 560.00
LTA/GIA Search Fee	\$ -	0	\$ 1.87	\$ 0.13	\$ 2.00
Towing Fee	\$ -	0		\$ -	\$ -
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 185.30	7	\$ 7,098.97	\$ 406.13	\$ 7,505.10

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/Accident Police Report	☺	Certificate Of Insurance
☺	LTA 3 rd Party Search Fee	☺	Final Bill/Repair Tax Invoice
☺	Milleage Record	☺	Confirmation Finalize/Liability Email Copy
☺	Rental Rates Agreement	☺	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,
HAILEY
DING AUTOMOTIVE PTE LTD
OFFICE:64521208
FAX:64520614

Satisfaction Voucher

Date: 11/04/2019

MS First Capital Insurance Limited

Attention: MOTOR CLAIMS DEPT

11 APR '19 15:30

Dear Sir/Madam

Ang S

I/We hereby acknowledge having received from Singapore Technologies Kinetics

Ltd., 249 Jalan Boon Lay, Singapore 619523, my/our vehicle number SHA8200L

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-18088937MFSH

reference claim number 50111545 in respect of the damage caused to the

said vehicle in an accident that occurred thereto or about the 05/04/2019

at ALONG PIONEER NORTH

Dated this day of 11/4/, 2019.

Signature: [Signature]

NRIC No: S162402912

Name: CityCab PTE LTD (Fleet)

Address: 383 SIN MING DRIVE
SINGAPORE 575717 0

Company Stamp if applicable

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YP 7133Z (Insd veh)	Model:	HYUNDAI I40
	SHA 8200L (TP veh)		
Date of Accident:	05/04/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	14,310.01
Final Repair Cost	:	\$	6,206.00
Loss of Token Sum	:	\$	350.00
Rental (if any)	:	\$	737.10
LTA / GIA Search Fee	:	\$	2.00

Others:	:	\$	
---------	---	----	--

	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	7,080.00

Is Third Party Workshop GIA Registered?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____ _____				

Payment Instruction: Payee's Breakdown			
1)	DING AUTOMOTIVE PTE LTD	:	\$ 7,080.00

NUR SHAQILAH BTE ABDOL
WAHAB

03/06/2019
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))




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				
AXA INSURANCE PTE LTD		Ref : CC4/ASM19006135/T1fa3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: RICHARD ANG		Date : 03-06-2019		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 7133Z	Veh. Inspected	SHA 8200L	
Policy No.	CN887894	Coverage (\$)	0.00	
Claim No.	S9M01JBP	Excess (\$)	0.00	
Assign From	RICHARD ANG	Assign Date	08/04/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU079804	Colour	YELLOW	
Odometer	629997	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60R16	TRIANGLE	6 mm	
L/H Front Tyre	205/60R16	TRIANGLE	6 mm	
R/H Rear Tyre	205/60R16	TRIANGLE	6 mm	
L/H Rear Tyre	205/60R16	TRIANGLE	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	05/04/2019	Inspection Date	08/04/2019	
Survey held at	DING AUTOMOTIVE 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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days		

**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

Page No.: 1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 8200L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOTLID (CONSISTENT)	BENT	1,681.40	1,681.40
1	BOOTLID WEATHERSTRIP (CONSISTENT)	CUT	138.55	138.55
1	BOOTLID EMBLEM - LOGO (CONSISTENT)	NECESSARY	32.67	32.67
1	BOOTLID EMBLEM - I40 (CONSISTENT)	NECESSARY	38.55	38.55
1	BOOTLID EMBLEM - CRDI (CONSISTENT)	NECESSARY	36.50	36.50
1	BOOTLID INSULATOR (CONSISTENT)	NOT NECESSARY	223.21	-
1	BOOTLID LAMP LH (CONSISTENT)	CRACKED	565.60	565.60
1	BOOTLID LAMP RH (CONSISTENT)	NOT NECESSARY	565.60	-
1	BOOTLID LOCK CATCH (CONSISTENT)	NOT NECESSARY	38.46	-
1	BOOTLID LOCK (CONSISTENT)	BENT	228.80	228.80
1	BOOTLID HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	165.88	-
1	BOOTLID HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	165.88	-
1	REAR BUMPER (CONSISTENT)	DEFORMED	599.68	599.68
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	CRACKED	438.40	438.40
1	REAR BUMPER REINFORCEMENT BRACKET LH (CONSISTENT)	BENT	110.33	110.33
1	REAR BUMPER REINFORCEMENT BRACKET RH (CONSISTENT)	BENT	110.33	110.33
1	REAR BUMPER SPONGE (CONSISTENT)	NOT NECESSARY	150.15	-
1	REAR BUMPER RETAINER LH (CONSISTENT)	NECESSARY	49.14	49.14
1	REAR BUMPER RETAINER RH (CONSISTENT)	NOT NECESSARY	49.14	-
1	REAR BUMPER REFLECTOR LH (CONSISTENT)	CUT	42.50	42.50
1	REAR BUMPER REFLECTOR RH (CONSISTENT)	NOT NECESSARY	42.50	-
1	REAR BUMPER DIFFUSER (CONSISTENT)	CUT	253.40	253.40
1	END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	629.95	-
1	END PANEL TOP GARNISH (CONSISTENT)	NOT NECESSARY	215.45	-
1	END PANEL INNER (CONSISTENT)	TO REPAIR SEE LABOUR	565.22	-
1	SPARE TYRE PANEL (CONSISTENT)	NOT NECESSARY	852.80	-
1	BOOTLID REG - GARNISH (CONSISTENT)	DEFORMED	774.50	774.50

Report Ref No. CC4/ASM19006135/T1fa3s2



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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

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOTLID REG - GARNISH CHROME (CONSISTENT)	CUT	184.23	184.23
1	REAR TAIL LAMP LH (CONSISTENT)	CRACKED	565.50	565.50
1	REAR TAIL LAMP RH (CONSISTENT)	NOT NECESSARY	565.50	-
	LESS 20% DISCOUNT		-2,015.98	-1,170.02
			8,063.84	4,680.06
	<u>SPECIAL NETT ITEMS</u>			
1	BOOTLID STICKER - COMFORTDELGRO BOOKING 65521111 (SN) (CONSISTENT)	NECESSARY	120.00	120.00
1	SET BOOTLID INSULATOR CLIP (SN) (CONSISTENT)	NECESSARY	35.00	20.00
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	35.00	30.00
1	REAR BUMPER RUBBER PROTECTOR PAD (SN) (CONSISTENT)	NECESSARY	180.00	180.00
1	SET REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	NOT WORKING	250.00	200.00
1	REAR END PANEL SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR FENDER ADS STICKER LH (SN) (CONSISTENT)	NOT NECESSARY	125.00	-
1	REAR FENDER ADS STICKER RH (SN) (CONSISTENT)	NOT NECESSARY	125.00	-
1	REAR FENDER SEALANT LH (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
1	REAR FENDER SEALANT RH (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
			1,050.00	550.00
	<u>LABOUR</u>			
	TO RUST PROOFING ON ACCIDENT AFFECTED AREAS.		150.00	30.00
	TO TEST WATER LEAK & CHECK BOOTLID LAMP LIGHTING.		80.00	20.00
	REMOVE & REFIX REAR BOOTLID COMPONENT.		150.00	60.00
	REMOVE & REFIX REVERSE SENSOR & CHECK WIRING.		80.00	30.00
	RESPRAY BOOTLID & REVERSE SENSOR.		400.00	200.00
	RESPRAY REAR BUMPER & REAR BUMPER DIFFUSER.		500.00	300.00
	RESPRAY END PANEL & SPARE TYRE PANEL.		500.00	200.00
	TO REPAIR REAR FENDER LH & REAR FENDER RH. STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS. INCLUSIVE OF THE REPAIR OF BOOTLID HINGE LH, BOOTLID HINGE RH, END PANEL AND END PANEL INNER.		2,000.00	800.00

Report Ref No. CC4/ASM19006135/T1fa3s2



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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

Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY REAR FENDER LH & RH.		400.00	400.00
			4,260.00	2,040.00
	GRAND TOTAL		13,373.84	7,270.06
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,800.00

Report Ref No. CC4/ASM19006135/T1fa3s2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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