

INSURANCE CASE OWNER: Shenoi CC 4 / 111 1900 6927 172839 LKK: IDAC

Surveyor: Tandrikh DOI: 18/4/19 Date / Time: 18/4/19

Pre-assign / CCU / FTE: 18/4/19 Registered in Merimen: 18/4/19

Insured Vehicle No: SHC 8932 Y Claim No:

Name of Insured: UPL Policy No: M440019

Insured Tel No: HP: Make / Model: HYUNDAI

Excess Sec II :SS D.O.A: 16/04/2019 Place of Accident: ORANGE BVD LBS PATENSON RD.

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: JOY KONG HONG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No: (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SHA 8689 K

INSRS: WSP: Ang Auto INSRS: WSP: INSRS: WSP: INSRS: WSP:

Tel: Tel: Tel: Tel:

Liability: Liability: Liability: Liability:

RMKS: RMKS: RMKS: RMKS:

| Date/Time | | STAGE | DATE / PIC |
|-----------|---|--|------------|
| | SHA 8689 K - CC3/AIG17015423/K146392 - DOA 07/08/17 | Non-Reporting ltr (1st): | |
| | - ES/RI17015423/K146392 - DOA 07/08/17 | Non-Reporting ltr (2nd): | |
| | - NQA/NG10023166/K1 - DOA 16/04/2019 | Non-Reporting ltr (Final): | |
| | SHC 8932 Y - CC8/11116013064/K146392 - DOA 13/01/16 | Notification ltr (If non-pickup): | |
| | - NA/INC18003416/K4 - DOA 21/02/18 | Call OI: | |
| | Check mandate for LBS, bottle light is not in favor | After call ltr to OI: | |
| | Pending finalize OR | Documentation Check List: Handler Typist | |
| 2/8/19 | - File -> Jpremandale | Notification ltr (If non-pickup) | |
| 3/10/19 | - File -> Suli to send PV | After call ltr to OI: | |
| 8/10/19 | - File pass to LSP to close. | Authorisation To Act: | |
| | | Release Voucher: | |
| | | Final Repair Bill: | |
| | | Car Rental Invoice: | |
| | | Towing Invoice: | |
| | | LTA / GIA: | |
| | | Medical Bill: | |
| | | PIR: | |
| | | Max date/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: \$S (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 3/14/19 Confirm with: Hailey Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No: NIL

Repair Cost: W/GH \$S 9148.50

Loss of Rental (LOR): \$S 842.40 (2 days) x \$105.20

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

Loss of Income (LOI): \$S 320.00 (\$40 x 8 days)

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

HA/LTA Search: \$S 7.45

Medical: \$S

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

Legal Cost: \$S

Total: \$S 10318.35 Global Sum \$S: 10300.00

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Agree 1: \$S 10300.00 Name 1: Ding Automotive Pte Ltd

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

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

Toufex

REF:

III

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____
 (Client's Record) _____
 Make of Veh: _____

Exotic:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Est. or Market Value:

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR : _____ Consistent? : Yes or No

Est. Repair: 8 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 8689K Yr Reg: 2015 May
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer of

Make: Hyundai 140 cc 1685

Colour: Yellow AC: Insured / Std / NI / NA

Sp. Reading: 211816 T/Radio: Insured / Std / NI / NA

Eng/No:

C/Nr: KM HLB 4144 F406 8395

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / STD / STD A/Rim or

Tyre Size F: 205 / 60 R16

R: ~ ~ ~

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Triangle

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 18/4/192 12pm

Survey held at Ding Ang

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

US\$ 8550 Credit \$ 84264 50%

Date/Time, File Pass for

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return for

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Insp (\$

☐ Weekend (\$

Report Format :

Lump Sum / L.B.I. (\$

Survey Fee:

Transportation:

1) 2) 3) 4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) 21) 22) 23) 24) 25) 26) 27) 28) 29) 30) 31) 32) 33) 34) 35) 36) 37) 38) 39) 40) 41) 42) 43) 44) 45) 46) 47) 48) 49) 50) 51) 52) 53) 54) 55) 56) 57) 58) 59) 60) 61) 62) 63) 64) 65) 66) 67) 68) 69) 70) 71) 72) 73) 74) 75) 76) 77) 78) 79) 80) 81) 82) 83) 84) 85) 86) 87) 88) 89) 90) 91) 92) 93) 94) 95) 96) 97) 98) 99) 100)

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TOTAL

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

18/04/2019 11:26

JOB-NO: 50111576

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: SHA8689K

TRANS: AUTO

CHASSIS: KMHLB41UMFU068395

MAKE / MODEL: HYUNDAI / i40

ENGINE: D4FDEU440388

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 |
|---|------|--------------|----------|------------|-----|----------|-----------|
| LABOUR | | | | | | | |
| 1 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS | 1.00 | 1,600.00 | 0.00 | 1,600.00 | Y | | 1000. |
| 2 REMOVE & REFIT WHEEL CAP & CHECK UNDERCARRIAGE NECESSARY ADJUSTMENT | 1.00 | 120.00 | 0.00 | 120.00 | Y | | 30 |
| 3 CONDUCT 4 WHEEL ALIGNMENT | 1.00 | 120.00 | 0.00 | 120.00 | Y | | 60. |
| 4 REMOVE & RE-FIX REAR DOOR MECHANISM LHS | 1.00 | 120.00 | 0.00 | 120.00 | Y | | 60. |
| 5 DIAGNOSTIC & RESETTING ABS & BRAKE & DOOR MECHANISM | 1.00 | 250.00 | 0.00 | 250.00 | Y | | 100. |
| 6 SUNDRIES <i>oil</i> | 1.00 | 80.00 | 0.00 | 80.00 | Y | | 50 |
| 7 REMOVE & REPLACE REAR SUSPENSION SYSTEM | 1.00 | 250.00 | 0.00 | 250.00 | Y | | 120. |
| 8 REMOVE & RE-FIX SUSPENSION CROSS MEMBER | 1.00 | 250.00 | 0.00 | 250.00 | Y | | 150? plus |
| 9 REMOVE & RE-FIX FUEL TANK & FUEL GARNISH & FUEL NECK | 1.00 | 180.00 | 0.00 | 180.00 | Y | | 100 plus |
| 10 RESPRAY FRONT DOOR & REAR DOOR | 1.00 | 450.00 | 0.00 | 450.00 | Y | | 400. |
| 11 RESPRAY SIDE SKIRT & REAR FENDER | 1.00 | 450.00 | 0.00 | 450.00 | Y | | 500. |
| 12 RESPRAY REAR BUMPER & WHEEL HOUSE PANEL | 1.00 | 450.00 | 0.00 | 450.00 | Y | | 300 |
| 13 REMOVE & REFIT REAR WINDSCREEN | 1.00 | 180.00 | 0.00 | 180.00 | Y | | 120. |
| 14 REMOVE & REFIT ROOF LINING | 1.00 | 250.00 | 0.00 | 250.00 | Y | | 60. 2850. |
| TOTAL: | | 4,750.00 | 0.00 | 4,750.00 | | | |
| MATERIALS | | | | | | | |
| 1 REAR DOOR LHS | 1.00 | 2,201.00 | 440.20 | 1,760.80 | L | Y | bt |
| 2 REAR DOOR WEATHERSTRIP 831303Z300- | 1.00 | 223.88 | 44.78 | 179.10 | L | Y | ? ant |
| 3 REAR DOOR BODY WEATHERSTRIP LHS | 1.00 | 237.12 | 47.42 | 189.70 | L | Y | ? xun |
| 4 REAR DOOR GLASS RUNNING LHS | 1.00 | 113.52 | 22.70 | 90.82 | L | Y | ? xun |
| 5 REAR DOOR LOCK ASSY LHS | 1.00 | 359.40 | 71.88 | 287.52 | L | Y | ? bt |
| 6 REAR DOOR LOCK CATCH LHS | 1.00 | 22.00 | 4.40 | 17.60 | L | Y | ? xun |
| 7 REAR DOOR HINGE TOP LHS | 1.00 | 39.00 | 7.80 | 31.20 | L | Y | Rv |
| 8 REAR DOOR HINGE BOTTOM LHS | 1.00 | 35.40 | 7.28 | 29.12 | L | Y | Rv |
| 9 SIDE MOULDING (SIDE SKIRT) LHS | 1.00 | 341.40 | 68.28 | 273.12 | L | Y | de |
| 10 REPAIR ROCKER PANEL LHS | 1.00 | 0.00 | 0.00 | 0.00 | L | Y | Rv |
| 11 REAR FENDER PANEL LHS | 1.00 | 2,171.49 | 434.30 | 1,737.19 | L | Y | bt |
| 12 REAR FENDER INNER PANEL LHS | 1.00 | 1,374.40 | 274.88 | 1,099.52 | L | Y | Rv |
| 13 FUEL LID HOUSING LHS | 1.00 | 134.00 | 26.80 | 107.20 | L | Y | Rv |
| 14 REAR BUMPER | 1.00 | 698.33 | 139.67 | 558.66 | L | Y | de |

CLAIM DETAILS

| DESCRIPTION | QTY | QUOTED COSTS | DISCOUNT | DISC PRICE | IND | SUR.DISP | REV PRICE |
|---|------|--------------|----------|------------|-----|----------|-----------|
| 15 REAR BUMPER RETAINER LHS | 1.00 | 49.14 | 9.83 | 39.31 | L | Y | nd |
| 16 TAIL LAMP LHS | 1.00 | 659.88 | 131.98 | 527.90 | L | Y | X nm |
| 17 REAR WHEEL CAP LHS | 1.00 | 265.88 | 53.18 | 212.70 | L | Y | nd |
| 18 REAR WHEEL RIM LHS | 1.00 | 359.55 | 71.91 | 287.64 | L | Y | nd |
| 19 REAR SHOCK ABSORBER 553113Z510 | 1.00 | 276.60 | 55.32 | 221.28 | L | Y | nd |
| 20 REAR STABILIZER BAR 555103Q111 | 1.00 | 358.51 | 71.70 | 286.81 | L | Y | X nm |
| 21 REAR STABILIZER LINK | 1.00 | 67.80 | 13.56 | 54.24 | L | Y | nd |
| 22 REAR UPPER ARM 551003Z000 | 1.00 | 338.45 | 67.69 | 270.76 | L | Y | nd |
| 23 REAR LOWER ARM 552103Z055 | 1.00 | 323.29 | 64.66 | 258.63 | L | Y | nd |
| 24 REAR KNUCKLE ARM 527203Z010 | 1.00 | 543.60 | 108.72 | 434.88 | L | Y | nd |
| 25 REAR KNUCKLE BEARING & HUB 527303S290 | 1.00 | 362.00 | 72.40 | 289.60 | L | Y | nd |
| 26 REAR TRAILING CONTROL ARM 652703Z000 | 1.00 | 612.53 | 122.51 | 490.02 | L | Y | nd |
| 27 REAR SUSPENSION CONTROL ARM 552503Z000 | 1.00 | 2,094.40 | 418.88 | 1,675.52 | L | Y | X nm |
| 28 REAR ABS SENSOR | 1.00 | 234.00 | 46.80 | 187.20 | L | Y | X nm |
| 29 REAR BRAKE HOSE | 1.00 | 80.70 | 16.14 | 64.56 | L | Y | X nm |
| 30 FRONT DOOR STICKER-COMFORTDELGRO LHS | 1.00 | 120.00 | 0.00 | 120.00 | S | Y | nd |
| 31 REAR DOOR STICKER-BOOK NOW&APPS STORE LHS | 1.00 | 120.00 | 0.00 | 120.00 | S | Y | nd |
| 32 REAR DOOR TRIM BOARD CLIP SET LHS | 1.00 | 35.00 | 0.00 | 35.00 | S | Y | nd |
| 33 REAR FENDER SEALANT LHS | 1.00 | 50.00 | 0.00 | 50.00 | S | Y | nd |
| 34 REAR BUMPER CLIP SET | 1.00 | 35.00 | 0.00 | 35.00 | S | Y | nd |
| 35 REAR TYRE LHS | 1.00 | 200.00 | 0.00 | 200.00 | S | Y | nd |
| TOTAL: | | 15,138.27 | 915.67 | 12,222.60 | | | 80% 160 |
| TOTAL PARTS & LABOUR : | | 19,888.27 | 2,915.67 | 16,972.60 | | | |

EXCESS/LOADING:SS 0.00

No. Of Day: 8

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

DATE OF SURVEY: 18/4/19

SURVEYED BY: Taphin

CONTACT NO: 97495749

FAX NO:

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

DAuto002

Ding Auto User 2

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

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 17 April 2019 9:57 AM
To: taxiscs@stengg.com; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Sherini Pillai
Subject: RE: ACCIDENT ON 16/04/2019 INVOLVING SHA8689K AND SHC8932Y PLEASE ARRANGE COME SURVEY
Attachments: SAS2585736.pdf; LTA SRS.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHA8689K and let us have your report urgently.

This claim will be handled by Ms Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: taxiscs@stengg.com [mailto:taxiscs@stengg.com]
Sent: 17 April, 2019 9:19 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; carlor.chan@dingauto.sg; Claims@dingautomotive.com.sg; Dd hashim <dd.hashim@dingauto.sg>
Subject: RE: ACCIDENT ON 16/04/2019 INVOLVING SHA8689K AND SHC8932Y PLEASE ARRANGE COME SURVEY

Dear Officer,

Please arrange LKK Auto Consultants Pte Ltd come onto survey.

Thank a lot

Best Regards
Ding Automotive Pte Ltd
ARC
Alex Khong
Hp : 83039588 / 62657130

From: "Motor Claim - III" <motorclaim@iii.com.sg>
To: Taxis Customer Service/KAS/CBG/ST Kinetics@ST Engineering

4.22pm @ 17/4/19
Alex
vehicle in
arrange on 18/4/19
@8pm not yet
Ready.

Cc: "ACCOUNTS@DINGAUTO.SG" <ACCOUNTS@DINGAUTO.SG>, "ADMIN@DINGAUTOMOTIVE.COM.SG" <ADMIN@DINGAUTOMOTIVE.COM.SG>, "carlor.chan@dingauto.sg" <carlor.chan@dingauto.sg>, "Dd hashim" <dd.hashim@dingauto.sg>, "Claims@dingautomotive.com.sg" <Claims@dingautomotive.com.sg>

Date: Wed 17 Apr 2019 09:17 AM

Subject: RE: ACCIDENT ON 16/04/2019 INVOLVING SHA8689K AND SHC8932Y PLEASE ARRANGE COME SURVEY

*****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



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

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

Sent: 16 April, 2019 6:01 PM

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

Cc: ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; carlor.chan@dingauto.sg; Dd hashim <dd.hashim@dingauto.sg>; Claims@dingautomotive.com.sg

Subject: ACCIDENT ON 16/04/2019 INVOLVING SHA8689K AND SHC8932Y PLEASE ARRANGE COME SURVEY

Dear Officer ,

Please arrange surveyor come to survey SHA8689K .

This vehicle already come in at 31 Corporation Road 649825 .

Thanks a lot

Best Regards

Ding Automotive Pte Ltd
Nelson Wong
Hp : 98912489 / 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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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Print this email only if it is absolutely necessary and help in preservation of environment.
India International Insurance Pte Ltd.
Registration No. 198703792-K

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 21 August 2019 9:16 AM
To: claims@dingautomotive.com.sg; Taufikh (LKKAuto)
Cc: 'Dd hashim'; ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG;
'Kelly Ding'; 'You jingfeng'; Cecilia Chong (LKK Auto); Vivian Lau (LKKAuto); Asher Sng (LKKAuto); taxiscs@stengg.com; Taufikh (LKKAuto)
Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo //LKK REF: CC4/III19006927/T1pb3

Without Prejudice

Dear Sirs/Mdm,

For COR, recommended amount at L/sum \$8,550.00(before GST) with 08 repair days.

**Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please note that all the finalisation subject to insurer approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: claims@dingautomotive.com.sg <claims@dingautomotive.com.sg>
Sent: Monday, 19 August 2019 10:42 AM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'Dd hashim' <dd.hashim@dingauto.sg>; ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG;
'Kelly Ding' <kelly.ding@dingauto.sg>; 'You jingfeng' <jingfeng@dingauto.sg>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; taxiscs@stengg.com
Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Taufikh,

Kindly help us finalize amount as soon as possible.

We appreciate for your action 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, 7 August 2019 3:38 PM

To: 'taufikh@lkkauto.com'; 'sur@lkkauto.com'

Cc: 'Dd hashim'; 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Kelly Ding'; 'You jingfeng'; 'thinthin@lkkauto.com'; 'vivianlau@lkkauto.com'; 'AsherSng@lkkauto.com'; 'admin-a@lkkauto.com'; 'cs-a@lkkauto.com'; 'taxiscs@stengg.com'

Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Taufikh,

Kindly help us finalize amount as soon as possible.

We are unable issue LOD due to pending at your side for few months.

We 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, 31 July 2019 10:43 AM

To: 'taufikh@lkkauto.com'; 'sur@lkkauto.com'

Cc: 'Dd hashim'; 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Kelly Ding'; 'You jingfeng'; 'thinthin@lkkauto.com'; 'vivianlau@lkkauto.com'; 'AsherSng@lkkauto.com'; 'admin-a@lkkauto.com'; 'cs-a@lkkauto.com'; 'taxiscs@stengg.com'

Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Taufikh,

Good day to you.

Kindly help us finalize amount as soon as possible.

We are unable submit claim due to still pending at your side.

We 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: Saturday, 20 July 2019 10:31 AM

To: 'taufikh@lkkauto.com'; 'sur@lkkauto.com'

Cc: 'Dd hashim'; 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Kelly Ding'; 'You jingfeng'; 'thinthin@lkkauto.com'; 'vivianlau@lkkauto.com'; 'AsherSng@lkkauto.com'; 'admin-a@lkkauto.com'; 'cs-a@lkkauto.com'; 'taxiscs@stengg.com'

Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Mr Taufikh,

Kindly help us finalize amount as soon as possible.

We prepare issue LOD for submission since it has pending for 3 months more.

We appreciate for your action 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, 15 July 2019 11:42 AM

To: 'taufikh@lkkauto.com'; 'sur@lkkauto.com'

Cc: 'Dd hashim'; 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Kelly Ding'; 'You jingfeng'; 'thinthin@lkkauto.com'; 'vivianlau@lkkauto.com'; 'AsherSng@lkkauto.com'; 'admin-a@lkkauto.com'; 'cs-a@lkkauto.com'; 'taxiscs@stengg.com'

Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Taufikh,

Kindly help us finalize amount as soon as possible.

We are unable submit claim due to still pending at your side.

We appreciate for your action 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: Thursday, 11 July 2019 3:24 PM

To: 'taufikh@lkkauto.com'; 'sur@lkkauto.com'

Cc: 'Dd hashim'; 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Kelly Ding'; 'You jingfeng'; 'thinthin@lkkauto.com'; 'vivianlau@lkkauto.com'; 'AsherSng@lkkauto.com'; 'admin-a@lkkauto.com'; 'cs-a@lkkauto.com'; 'taxiscs@stengg.com'

Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Mr Taufikh,

Kindly help us finalize amount as soon as possible.

We prepare issue LOD for submission.

We appreciate for your action 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, 3 July 2019 10:18 AM

To: 'taufikh@lkkauto.com'; 'sur@lkkauto.com'

Cc: 'Dd hashim'; 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Kelly Ding'; 'You jingfeng'; 'thinthin@lkkauto.com'; 'vivianlau@lkkauto.com'; 'AsherSng@lkkauto.com'; 'admin-a@lkkauto.com'; 'cs-a@lkkauto.com'; 'taxiscs@stengg.com'

Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Officers,

Kindly help us finalize amount as soon as possible.

We are unable submit claim due to still pending at your side for 2 months.

We appreciate for your action 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, 26 June 2019 11:31 AM
To: 'taufikh@lkkauto.com'; 'sur@lkkauto.com'
Cc: 'Dd hashim'; 'ACCOUNTS@DINGAUTO.SG'; 'ADMIN@DINGAUTOMOTIVE.COM.SG'; 'Kelly Ding'; 'You jingfeng'; 'thinthin@lkkauto.com'; 'vivianlau@lkkauto.com'; 'AsherSng@lkkauto.com'; 'admin-a@lkkauto.com'; 'cs-a@lkkauto.com'; 'taxiscs@stengg.com'
Subject: RE: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Officer,

Kindly help us finalize amount as soon as possible.

We are unable submit claim due to still pending at your side.

We appreciate for your action and look forward from you soon.

Thank you.

Best Regards,
Hailey
Motor Claims Department
Ding Automotive Pte Ltd
DID: 81203490

From: taxiscs@stengg.com [mailto:taxiscs@stengg.com]
Sent: Saturday, 27 April 2019 2:16 PM
To:taufikh@lkkauto.com; sur@lkkauto.com
Cc: Dd hashim; Claims@dingautomotive.com.sg; ACCOUNTS@DINGAUTO.SG; ADMIN@DINGAUTOMOTIVE.COM.SG; Kelly Ding; You jingfeng; thinthin@lkkauto.com; vivianlau@lkkauto.com; AsherSng@lkkauto.com; admin-a@lkkauto.com; cs-a@lkkauto.com
Subject: 50111576-SHA8689K - Finalize Amount & After Repair Photo

Dear Officer ,

Please see below for the finalize according to our conversion to finalize for **SHA8689K**

Please refer below attachment & estimate & after paint for **SHA8689K**

Total Repair - 8 Days

Lump sum repair

LABOUR = \$2850

S/N = \$520

PARTS AFTER AAA -20% =\$7355.45

TOTAL (L+S+P) = \$10725.45 - 20% lump sum

FINALIZE AMOUNT = \$8580.36

Thank You

Best Regards
Ding Automotive Pte Ltd
ARC
Alex Khong
Hp : 96891857 -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]



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Claim Audit

| AUDIT TRAIL | | | | |
|-------------|-------------------|-------------------------------|---|--------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 18 Apr 2019 14:24 | Clim Dtl Modified | Claimant's Name: -> CITYCAB PTE LTD. Claimant's ID: -> 199502839G. | [A] Suwanna Te-Uttaruang |
| 2 | 18 Apr 2019 14:24 | Clim Veh Model Changed | (203141) HYUNDAI I40 1.7 D CRDi (A): | [A] Suwanna Te-Uttaruang |
| 3 | 18 Apr 2019 14:24 | Clim Created | Reg No: SHA8689K. Acct Date: 2019/04/16. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Ding Automotive Pte Ltd (HQ) | [A] Suwanna Te-Uttaruang |
| 4 | 18 Apr 2019 14:24 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] Suwanna Te-Uttaruang |
| 5 | 18 Apr 2019 14:24 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2019/04/30 | [A] Suwanna Te-Uttaruang |
| 6 | 18 Apr 2019 14:24 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] Suwanna Te-Uttaruang |
| 7 | 18 Apr 2019 14:27 | Label Added | (30653):Direct Settlement. | [A] Suwanna Te-Uttaruang |
| 8 | 18 Apr 2019 14:27 | Adj Adjuster Assigned | [None] -> MOHD TAUFIKH BIN HAMID | [A] Suwanna Te-Uttaruang |
| 9 | 18 Apr 2019 14:28 | TP Ins Updated | TPPoNo:[None] -> D-18088937MFSH. | [A] Suwanna Te-Uttaruang |
| 10 | 23 Apr 2019 12:05 | Clim Dtl Modified | Insured Name: -> COMFORT TRANSPORTATION PTE LTD. | [A] Lau Shu Pei |
| 11 | 04 Jun 2019 16:03 | Adj Mandate Request | Cur.Reg:0.00:PODS Liability: 100% Remarks: control traffic light junction, OLD admitted traffic light is not his favor. | [A] Chong Poh Kin |
| 12 | 06 Jun 2019 09:30 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2019/04/30 | [I] Sherini Pillai |
| 13 | 06 Jun 2019 09:30 | Adj Mandate Set | Approved:0.00. | [I] Sherini Pillai |
| 14 | 23 Sep 2019 08:41 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |
| 15 | 23 Sep 2019 08:41 | Clim Dtl Modified | Insured ID: -> -. | [A] JOANNE LEE KHANG MIN |
| 16 | 23 Sep 2019 08:41 | Clim Dtl Modified | JPJ Reg. Date: -> 2015/05/07. | [A] JOANNE LEE KHANG MIN |
| 17 | 23 Sep 2019 08:41 | Clim Details Notified | | [A] JOANNE LEE KHANG MIN |
| 18 | 26 Sep 2019 12:43 | Adj Mandate Request | Cur.Reg:10318.35:PODS Liability: 100% Quantum: (a)CORw/GST: \$9,148.50 + (b)LO R(8days x \$105.30): \$842.40 + (c)LOI(8days x \$40.00): \$320.00 (d) LTA search fee: \$7.45 = Total: \$10,318.35 Vehicle Model: Hyundai I40 (1685cc) 8 recommendation re pair d | [A] CHEW HSIAO TONG |

Date From



Date To



Audit Type

None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Print Received Message

This mail is associated with :

***SHA8689K (MCT19040437)**
[SHC8932Y]
TP
CITYCAB PTE LTD
Apr 16 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ding Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/09/2019 09:35 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10318.35) - SHA8689K - Claim Handler: Sherini Pillai

Approved:10318.35.

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, 1969 (MALAYSIA)

CERTIFICATE NO. D-18088837MFSH
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

- a) Any licensed taxi driver driving on the Insured's order or with their permission.
b) 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

- (1) Use for racing, pace-making, reliability trial or speed-testing.
(2) 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)


Authorised Signature

A/C NO. : B0101

Stamford Tyres International Pte Ltd

19 Lok Yang Way
Singapore 628635

Phone Number: 6262 3355

Fax Number: 6262 1494

| | | | |
|-------------|----------|-------------|-------------------|
| Customer: | | Date: | 4/23/2019 3:32 PM |
| Company: | | VIN | |
| License No: | SHA8689K | Technician: | LEONG |
| Odometer: | 811822KM | Order No.: | |

VEHICLE ALIGNMENT REPORT

HYUNDAI, i40 G 1.6 GDI(Custom), 2011-2014,

| Primary Angles | | | Initial | Specifications | | Final |
|-------------------|--------------|--------|---------|----------------|--------|--------|
| | | | | Min. | Max. | |
| Front | Caster | Left | 4°24' | 4°12' | 5°12' | 3°53' |
| | | Right | 4°27' | 4°12' | 5°12' | 4°09' |
| | Camber | Left | -1°06' | -1°00' | 0°00' | -0°53' |
| | | Right | -0°20' | -1°00' | 0°00' | -0°22' |
| | Toe | Left | 0°02' | 0°00' | 0°12' | 0°04' |
| | | Right | -0°16' | 0°00' | 0°12' | 0°05' |
| Total | | -0°14' | 0°00' | 0°24' | 0°09' | |
| Rear | Camber | Left | -2°11' | -1°30' | -0°30' | -0°58' |
| | | Right | -1°37' | -1°30' | -0°30' | -0°43' |
| | Toe | Left | 0°18' | -0°03' | 0°09' | 0°06' |
| | | Right | -0°01' | -0°03' | 0°09' | 0°05' |
| | | Total | 0°17' | -0°06' | 0°18' | 0°11' |
| | Thrust Angle | | -0°09' | ---- | ---- | -0°01' |
| Secondary Angles | | | Initial | Specifications | | Final |
| | | | | Min. | Max. | |
| SAI | | Left | 13°57' | 13°18' | 14°18' | 13°57' |
| | | Right | 14°09' | 13°18' | 14°18' | 14°09' |
| Included Angle | | Left | 12°51' | ---- | ---- | 13°04' |
| | | Right | 13°49' | ---- | ---- | 13°47' |
| Toe Out On Turns | | Left | ---- | ---- | ---- | ---- |
| | | Right | ---- | ---- | ---- | ---- |
| Maximum Turns | | Left | ---- | ---- | ---- | ---- |
| | | Right | ---- | ---- | ---- | ---- |
| Toe Curve Change | | Left | ---- | ---- | ---- | ---- |
| | | Right | ---- | ---- | ---- | ---- |
| Setback | | Front | 3mm | ---- | ---- | 1mm |
| | | Rear | 1mm | ---- | ---- | 0mm |
| Track Width Diff. | | | 5mm | | | 9mm |
| Wheel Base Diff. | | | 2mm | | | 2mm |
| Front Ride Height | | Left | ---- | ---- | ---- | ---- |
| | | Right | ---- | ---- | ---- | ---- |
| Rear Ride Height | | Left | ---- | ---- | ---- | ---- |
| | | Right | ---- | ---- | ---- | ---- |
| Frame Angle | | | | | | ---- |

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1410965Z



Name
LIM SWEE BENG

林瑞明
Race
CHINESE
Date of birth
18-01-1960 Sex
M
Country of birth
SINGAPORE

S1410965Z



NRIC No. S1410965Z



Date of issue
06-10-2010

Address
**APT BLK 110 BEDOK NORTH ROAD
#02-2286
SINGAPORE 460110**

REPUBLIC OF SINGAPORE DRIVING LICENCE

S1410965Z



LIM SWEE BENG

Birth Date: **18 Jan 1960**
Issue Date: **07 Oct 2016**



002617351A

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3 Motor cars with unladen weight $\leq 3000\text{kg}$ with ≤ 7 passengers, exclusive of driver; and other motor vehicles with unladen weight $\leq 2500\text{kg}$ 27 Jun 1980

NP 428A



Licence No: S1410965Z

This receipt is not valid unless amount paid is receipted in machine printed figures.
RENEWAL NOTICE FOR VOCATIONAL LICENCE

COMFORT TRANSPORTATION PTE LTD

213 SUN MING DRIVE

SINGAPORE 575717

TEL: 6355 1788 FAX: 6462 7742

CU. VEH. NO. 199803681R

Land Transport Authority

Name: MR LIM SWEE BENG

Licence No.: S1410965Z

Licence Group: 02

Next Expiry Date: 02/03/2020

Please see overleaf for renewal instruction.

Vehicle No: SHA8689K (Hirer Relief)

Reporting Date: 16/4/19 Time: 16:41 hrs

Accident Date: 16/4/19 Time: 06:18 hrs

[OD: TP / WC / Cash] [PG: C] [SPD: 50 Km/H]

Mileage: 811816

[HP: 94585975] [Weather Condition: Clear / Raining / other:] [Road surface: Wet / Dry / Other:]

[Location: Along Junction of Paterson road & orchard Blvd.]

TP1: Number Plate SHA8932Y Name: JONG KONG HAN NRIC: S16246274 HP:

TP2: Number Plate Name: NRIC: HP:

TP3: Number Plate Name: NRIC: HP:

[Witness:] [HP:] [Tow: Y/N]

Hsiao Tong (LKKAUTO)

From: claims@dingautomotive.com.sg
Sent: Tuesday, 1 October 2019 1:35 PM
To: Hsiao Tong (LKKAUTO)
Cc: 'Kelly Ding'; 'Dd hashim'; Admin A
Subject: RE: 50111576 BILLING FOR SHA8689K/TP SHC8932Y/16/04/2019-PENDING
OFFER/REF:CC4/III19006927/T1pb3

Dear Hsiao Tong,

Thank you for your offer.

We accept it, kindly send us DV for payment process.

Thank you.

Best Regards,
Hailey
Motor Claims Officer
Ding Automotive Pte Ltd
DID: 81203490

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Tuesday, 1 October 2019 10:29 AM
To: claims@dingautomotive.com.sg
Cc: 'Kelly Ding'; 'Dd hashim'; Admin A
Subject: RE: 50111576 BILLING FOR SHA8689K/TP SHC8932Y/16/04/2019-PENDING
OFFER/REF:CC4/III19006927/T1pb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$10,300.00 (all-in)**.

Please confirm acceptance.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: claims@dingautomotive.com.sg <claims@dingautomotive.com.sg>

Sent: Monday, 30 September 2019 1:35 PM

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

Cc: 'Kelly Ding' <kelly.ding@dingauto.sg>; 'Dd hashim' <dd.hashim@dingauto.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: 50111576 BILLING FOR SHA8689K/TP SHC8932Y/16/04/2019-PENDING

OFFER/REF:CC4/III19006927/T1pb3

Dear Hsiao Tong,

Good day to you.

Is that any latest status for this case ?

We look forward from you soon.

Thank you.

Best Regards,

Hailey

Motor Claims Officer

Ding Automotive Pte Ltd

DID: 81203490

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Tuesday, 10 September 2019 4:15 PM

To: claims@dingautomotive.com.sg

Cc: 'Kelly Ding'; 'Dd hashim'; Admin A

Subject: RE: 50111576 BILLING FOR SHA8689K/TP SHC8932Y/16/04/2019-PENDING

OFFER/REF:CC4/III19006927/T1pb3

Without Prejudice

Dear Sirs/Mdm,

We are preparing report to seek mandate from III.

We will expedite the matter and get back to you.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: claims@dingautomotive.com.sg <claims@dingautomotive.com.sg>

Sent: Tuesday, 10 September 2019 3:49 PM

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

Cc: 'Kelly Ding' <kelly.ding@dingauto.sg>; 'Dd hashim' <dd.hashim@dingauto.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Subject: RE: 50111576 BILLING FOR SHA8689K/TP SHC8932Y/16/04/2019-PENDING
OFFER/REF:CC4/III19006927/TIpb3

Dear Hsiao Tong,

We will like to check is that any latest update for this case.

Kindly revert an offer to us after review all the documents.

We appreciate for your action and look forward from you soon.

Thank you.

Best Regards,

Hailey

Motor Claims Officer

Ding Automotive Pte Ltd

DID: 81203490

From: claims@dingautomotive.com.sg [<mailto:claims@dingautomotive.com.sg>]

Sent: Wednesday, 21 August 2019 10:37 AM

To: 'Hsiao Tong (LKKAuto)'

Cc: 'Kelly Ding'; 'Dd hashim'; 'Asher Sng (LKKAuto)'; 'Vivian Lau (LKKAuto)'; 'CeciliaChong@lkkauto.com'

Subject: 50111576 BILLING FOR SHA8689K/TP SHC8932Y/16/04/2019-PENDING
OFFER/REF:CC4/III19006927/TIpb3

Dear Hsiao Tong,

Please refer to the attachment supporting document to claims against your insured.

We have completed the repair, vehicle collected and has done finalized.

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

Recommended Repair Days:08

Sat,Sun,Public Holiday/etc:00

Total Claims Days:08
Repair Cost:\$9,148.50
Loss Of Rental:\$842.40
Loss Of Income:\$640.00
LTA Search Fee:\$7.45
Towing Fee:-
Surveyor Fee:-
Total:\$10,638.35

Kindly revert us with an offer to close this case as soon as possible.

Please do not hesitate to contact us for further assistance.

Thank you.

Best Regards,
Hailey
Motor Claims Department
Ding Automotive Pte Ltd
DID: 81203490



Virus-free: www.avast.com

23 APR '19 16:26

Satisfaction Voucher

Date: 23/04/2019

MS First Capital Insurance Limited

Attention: MOTOR CLAIMS DEPT

Dear Sir/Madam

ABD. KARIM MOHD

I/We hereby acknowledge having received from Singapore Technologies Kinetics

Ltd., 249 Jalan Boon Lay, Singapore 619523, my/our vehicle number SHA8689K

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 50111576 in respect of the damage caused to the

said vehicle in an accident that occurred thereto or about the 16/04/2019

at ALONG JUNCTION OF PATERSON RE

Dated this day of _____, 201 _____

Signature: _____

NRIC No: _____

Name: CityCab PTE LTD (Fleet)

Address: 383 SIN MING DRIVE
SINGAPORE 575717 0

Company Stamp if applicable

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:16/04/2019

OUR REF : SHA8689K

REF:CC4/III19006927/T1pb3

DATE : 21/8/2019

OIC: CLAIMS OFFICER

| ITEM NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------|---------------------------|---------------|-------------|
| 1 | Cost of Repair - SHA8689K | \$ 8,550.00 | \$ 8,550.00 |
| REMARKS : | | SUB TOTAL : | \$ 8,550.00 |
| | | 7% GST | \$ 598.50 |
| | | GRAND TOTAL : | \$ 9,148.50 |

Yours faithfully,


Authorise Signature of  Ding Automotive Pte Ltd

H7

Without Prejudice
to our driver's Injury claim



DING AUTOMOTIVE PTE LTD

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

OUR REF: 50111576/TP/ SHA8689K/AD/16/04/2019/HAILEY

YOUR REF: SHC8932Y/CC4/III19006927/T1pb3

21 August 2019

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

ACCIDENT INVOLVING : SHA8689K AGAINST SHC8932Y ON 16/04/2019
LOCATION ALONG : JUNCTION OF PATERSON ROAD & ORCHARD BLVD

We refer to the above matter:

| | Rate Per Day | Repair/ Claims Day | Amount Before GST | GST 7% | Amount After GST |
|--------------------|------------------|--------------------|---------------------|------------------|---------------------|
| Cost of Repair | \$ - | 8 | \$ 8,550.00 | \$ 598.50 | \$ 9,148.50 |
| Loss Of Rental | \$ 105.30 | 8 | \$ 842.40 | \$ - | \$ 842.40 |
| Loss Of Income | \$ 80.00 | 8 | \$ 640.00 | \$ - | \$ 640.00 |
| LTA/GIA Search Fee | \$ - | 0 | \$ 6.96 | \$ 0.49 | \$ 7.45 |
| Towing Fee | \$ - | 0 | | \$ - | \$ - |
| Surveyor Fee | \$ - | 0 | | \$ - | \$ - |
| Total | \$ 185.30 | 8 | \$ 10,039.36 | \$ 598.99 | \$ 10,638.35 |

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,
HAILEY
DING AUTOMOTIVE PTE LTD
HP:81203490
FAX:64520614

LETTER OF AUTHORITY

ACCIDENT INVOLVING SHA 8689K & SHC 8932Y ON 16/4/19.

I, Lim Swee Beng NRIC NO. 914109658 of
citycab pte ltd owner/ hirer of the Vehicle Registration
No. SHA 8689K 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 Automotive Pte Ltd** and that the said
payment be forwarded to them as full and final discharge of
my claim.

SIGNED BY:



DATE:

16/4/2019

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to our driver's Injury claim

India Ref: MCT19040437
Claimant Ref: SHA 8689K

We/I, DING AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 10,300.00 (Global Sum) S\$ 10,300.00 (Global Sum) S\$ 10,300.00 (Global Sum), vehicle no. SHA 8689K that was damaged pursuant to the accident which occurred on 16/04/2019 (date) at ALONG JUNCTION OF PATERSON ROAD & ORCHARD BLVD (location) involving vehicle no. SHC 8932Y (insured vehicle). This is pursuant to the inspection conducted on 18/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA 8689K to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHA 8689K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 10,300.00 to DING AUTOMOTIVE PTE LTD

Dated this 04 day of Oct 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Kelly Ding
57907355E
Blk 10, Sin Ming
Ind. Est See C
Singapore



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201819222G
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax 6452 0614

TAX INVOICE**INDIA INTERNATIONAL INSURANCE PTE LTD**


IOB BUILDING
64 CECIL STREET #04-05
SINGAPORE 049711

ATTN :
TEL : FAX :

INVOICE : I-000786
DATE : 04-10-2019
GST REG NO : 201619222G
TERMS : C.O.D.
PO NO : SHC8932Y
OUR REF : SHA8689K
PAGE : 1 of 1

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---------------------------|--------------------|------------|-----------------|
| 1. | Cost Of Repair - SHA8689K | 1 | 8,550.00 | 8,550.00 |
| REMARKS : Job No: 50111576 Your Ref: SHC8932Y (CC4/III19006927/T1pb3) DOA: 16/04/2019 OIC: MS HSIAO TONG | | SUB TOTAL | : | 8,550.00 |
| | | GST | : | 598.50 |
| | | TOTAL SGD | : | 9,148.50 |
| | | DEPOSIT | : | |
| | | O/S BALANCE | : | |

FOR DING AUTOMOTIVE PTE LTD


Authorised Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

Date: 16 April 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|--|
| ACCIDENT ON | 16/04/2019 @ 00:20 hrs |
| ALONG | ALONG JUNCTION OF PATERSON ROAD & ORCHARD BLVD |
| INVOLVING | SHC8932Y |

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 **SHA8689K** (the "Taxi"). The Taxi was hired to **ABDUL KARIM BIN MOHD IC NO S1060215G** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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

Christine Tay
Assistant Manager, Fleet Safety

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

[Back to OneMotoring](#)


Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 16 Apr 2019 / 17:04:09

Receipt Date/Time : 16 Apr 2019 / 17:04:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190416-002504

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 - SHC8932Y | | | | |
| As at 16 Apr 2019/00:20:00 | | | | |
| Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SHC8932Y | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20190416170249647086 | | | |
| | 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 | | | | |
| | xxxxxxxxxxxx2937 | 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

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












































Direct Settlement






















| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|---|---|---|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 25 Jun 2019 Edit Reg | | 18 Apr 2019 00:00 Edit Adj Rpt | \$8,550.00 Edit Estimates | \$8,550.00 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.: - | | | | | | | | |
| Main Claimant: | CITYCAB PTE LTD , Co. Reg. No.: 199502839G | | | | | | | | |
| Vehicle Reg. No.: | SHA8689K | Date of Loss: | 16/04/2019 00:00 - :59 [47 Months and 9 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCT19040437 | Policy/Cover Note No.: | MCOM0015 | | | | | | |
| Vehicle Reg. No. (Insured): | SHC8932Y | Policy No. (Claimant): | D-18088937MFSH | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Ding Automotive Pte Ltd (SIN MING) BLK 10 #01-20 SIN MING, IND EST SEC C, 575643 Sin Ming - Tel: | | | | | | | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai] | | | | | | | | |
| Claimant's Insurer: | MS First Capital Insurance Ltd (HQ) - Tel: 62222311 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 30/04/2019] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (27/09/2019): Alert - Adj Mandate Approved (\$10318.35) - SHA8689K - Claim Handler: Sherini Pi... III_SG (06/06/2019): Alert - Adj Mandate Approved (\$0.00) - SHA8689K - Claim Handler: Sherini Pillai | | | | | | | | | |
| 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

*SHA8689K (MCT19040437)
[SHC8932Y]
TP
CITYCAB PTE LTD
Apr 16 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ding Automotive Pte Ltd

| Upload Documents Upload Photos Compose New Letter | | | View <input type="button" value="View in Browser"/> | |
|---|-----------------|-----------------------------------|--|-------------------------------------|
| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 04/06/19 16:00 | Odometer Reading |  Load JPG | <input checked="" type="checkbox"/> |
| 2 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 3 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 4 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 5 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 6 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 7 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 14 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 15 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 18 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 19 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 20 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 21 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 22 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 23 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 24 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 25 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 26 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 27 | 04/06/19 16:00 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 35 | 21/08/19 09:03 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
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| 37 | 21/08/19 09:03 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 38 | 21/08/19 09:03 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
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| 43 | 21/08/19 09:03 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |

| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
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| 52 | 21/08/19 09:03 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
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| 2 | 22/04/19 16:36 | TP GIA REPORT |  Load PDF | |
| 3 | 22/04/19 18:28 | TP ESTIMATE- MARKED |  Load PDF | |
| 4 | 26/09/19 12:40 | TP LOD |  Load PDF | |
| 5 | 26/09/19 12:40 | RENTAL RATE & MILEAGE |  Load PDF | |
| 6 | 26/09/19 12:40 | LTA SERACH FEE |  Load PDF | |
| 7 | 10/10/19 10:44 | WORKSHOP INVOICE |  Load PDF | |
| 8 | 10/10/19 10:44 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 9 | 10/10/19 10:44 | DISCHARGE VOUCHER |  Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 22/04/19 09:05 | Singapore Accident Statement |  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; margin: 5px 0;"></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/III19006927/T1PB3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHA8689K Insured Vehicle No: SHC8932Y
 Date of Loss: 16/04/2019 Nature of Claim: TP Claim No: MCT19040437

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA8689K
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDEU411636
 Reg. Date: 07/05/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU068395
 Colour: Yellow Odometer: 811816 km
 Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Triangle 6 mm Rear Left Side: Triangle 6 mm
 Front Right Side: Triangle 6 mm Rear Right Side: Triangle 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------------|------------------|-----------------|--------------|
| Parts | 12,302.62 | 7,925.47 | 4,377.15 | 35.58 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 4,670.00 | 2,800.00 | 1,870.00 | 40.04 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 16,972.62 | 10,725.47 | 6,247.15 | 36.81 |
| Approved Total (Overridden) (S\$) | | 8,550.00 | | |
| (S\$) | 16,972.62 | 8,550.00 | 8,422.62 | 49.62 |
| + GST 7.00/7.00% (S\$) | 1,188.08 | 598.50 | 589.58 | 49.62 |
| Nett Amount (S\$) | 18,160.70 | 9,148.50 | 9,012.20 | 49.62 |
| + Car Rental (8.0 x S\$105.30/day) (S\$) | | 842.40 | | |
| + Loss of Earnings (8.0 x S\$40.00/day) (S\$) | | 320.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 10,318.35 | | |
| Global Sum Settlement (S\$) | | 10,300.00 | | |

INSPECTION

Date of Assignment: 18/04/2019
 Date Inspected: 18/04/2019 Inspected At: Ding Automotive Pte Ltd (HQ)
 31 CORPORATION ROAD
 Singapore 649825

Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHEW HSIAD TONG

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: 23 Sep 2019) |
| Parts: 143 | HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: Repairer's | (Price-denominated Standard List) |
| Print Code: (Unsubmitted, no print-code for SHA8689K) | |
| 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 | | *REAR DOOR LHS | Bent | 2,201.00 FL | *2,201.00 FL |
| 2 | 1 | | *REAR DOOR WEATHERSTRIP | Cut | 223.88 FL | *223.88 FL |
| 3 | 1 | | *REAR DOOR BOODY WEATHERSTRIP LHS | Not Necessary | 237.12 FL | *- FL |
| 4 | 1 | | *REAR DOOR GLASS RUNNING LHS | Not Necessary | 113.52 FL | *- FL |
| 5 | 1 | | *REAR DOOR LOCK ASSY LHS | Bent | 359.40 FL | *359.40 FL |
| 6 | 1 | | *REAR DOOR LOCK CATCH LHS | Not Necessary | 22.00 FL | *- FL |
| 7 | 1 | | *REAR DOOR HINGE TOP LHS | Repair | 39.00 FL | *- FL |
| 8 | 1 | | *REAR DOOR HINGE BOTTOM LHS | Repair | 36.40 FL | *- FL |
| 9 | 1 | | *SIDE MOULDING (SIDE SKIRT) LHS | Deformed | 341.40 FL | *341.40 FL |
| 10 | 1 | | *REPAIR ROCKER PANEL LHS (NPA) | Repair | 0.00 FL | *- FL |
| 11 | 1 | | *REAR FENDER PANEL LHS | Bent | 2,171.49 FL | *2,171.49 FL |
| 12 | 1 | | *REAR FENDER INNER PANEL LHS | Repair | 1,374.40 FL | *- FL |
| 13 | 1 | | *FUEL LID HOUSING LHS | Repair | 134.00 FL | *- FL |
| 14 | 1 | | *REAR BUMPER | Deformed | 698.33 FL | *698.33 FL |
| 15 | 1 | | *REAR BUMPER RETAINER LHS | Necessary | 49.14 FL | *49.14 FL |
| 16 | 1 | | *TAIL LAMP LHS | Not Necessary | 659.88 FL | *- FL |
| 17 | 1 | | *REAR WHEEL CAP LHS | Cut | 265.88 FL | *265.88 FL |
| 18 | 1 | | *REAR WHEEL RIM LHS | Bent | 359.55 FL | *359.55 FL |
| 19 | 1 | | *REAR SHOCK ABSORBER | Bent | 276.60 FL | *276.60 FL |
| 20 | 1 | | *REAR STABILIZER BAR | Not Necessary | 358.51 FL | *- FL |
| 21 | 1 | | *REAR STABILIZER LINK | Bent | 67.80 FL | *67.80 FL |
| 22 | 1 | | *REAR UPPER ARM | Bent | 338.45 FL | *338.45 FL |
| 23 | 1 | | *REAR LOWER ARM | Bent | 323.29 FL | *323.29 FL |
| 24 | 1 | | *REAR KNUCKLE ARM | Bent | 543.60 FL | *543.60 FL |
| 25 | 1 | | *REAR KNUCKLE BEARING & HUB | Bent | 362.00 FL | *362.00 FL |
| 26 | 1 | | *REAR TRAILING CONTROL ARM | Bent | 612.53 FL | *612.53 FL |
| 27 | 1 | | *REAR SUSPENSION CONTROL ARM | Not Necessary | 2,094.40 FL | *- FL |
| 28 | 1 | | *REAR ABS SENSOR | Not Necessary | 234.00 FL | *- FL |
| 29 | 1 | | *REAR BRAKE HOSE | Not Necessary | 80.70 FL | *- FL |
| 30 | 1 | | *FRONT DOOR STICKER -COMFORTDELGRO LHS | Necessary | 120.00 FS | *120.00 FS |
| 31 | 1 | | *REAR DOOR STICKER -BOOK NOW & APPS STORE LHS | Necessary | 120.00 FS | *120.00 FS |
| 32 | 1 | | *REAR DOOR TRIM BOARD CLIP SET LHS | Necessary | 35.00 FS | *35.00 FS |
| 33 | 1 | | *REAR FENDER SEALANT LHS | Necessary | 50.00 FS | *50.00 FS |
| 34 | 1 | | *SET REAR BUMPER CLIP | Necessary | 35.00 FS | *35.00 FS |
| 35 | 1 | | *REAR TYRE LHS (80%) | Cut | 200.00 FS | *160.00 FS |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|--|-----|----------|------------------|-----------|------------|-----------|
| 36 | 1 | | *SUNDRIES | Necessary | 80.00 FS | *50.00 FS |
| F=Franchise part. S=SpcNett. L=ListItemDisc. | | | | | | |
| Sub Total (S\$) | | | | | 15,218.27 | 9,764.34 |
| - List Item Discount on L Items 20.00/20.00% (S\$) | | | | | 2,915.65 | 1,838.87 |
| Total Parts (S\$) | | | | | 12,302.62 | 7,925.47 |

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|---|
| Report was unsubmitted during this print-out. |
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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 | 1,600.00 | 1,000.00 |
| 2 | REMOVE & REFIT WHEEL CAP & CHECK UNDERCARRIAGE NECESSARY ADJUSTMENT | New | 120.00 | 30.00 |
| 3 | CONDUCT 4 WHEEL ALIGNMENT | New | 120.00 | 60.00 |
| 4 | REMOVE & RE-FIX REAR DOOR MECHANISM LHS | New | 120.00 | 60.00 |
| 5 | DIAGNOSTIC & RESETTING ABS & BRAKE & DOOR MECHANISM | New | 250.00 | 100.00 |
| 6 | REMOVE & REPLACE REAR SUSPENSION SYSTEM | New | 250.00 | 120.00 |
| 7 | REMOVE & RE-FIX SUSPENSION CROSS MEMBER | New | 250.00 | 150.00 |
| 8 | REMOVE & RE-FIX FUEL TANK & FUEL GARNISH & FUEL NECK | New | 180.00 | 100.00 |
| 9 | RESPRAY FRONT DOOR & REAR DOOR | New | 450.00 | 400.00 |
| 10 | RESPRAY SIDE SKIRT & REAR FENDER | New | 450.00 | 300.00 |
| 11 | RESPRAY REAR BUMPER & WHEEL HOUSE PANEL | New | 450.00 | 300.00 |
| 12 | REMOVE & REFIT REAR WINDSCREEN | New | 180.00 | 120.00 |
| 13 | REMOVE & REFIT ROOF LINING | New | 250.00 | 60.00 |
| Gross Labour Cost (S\$) | | | 4,670.00 | 2,800.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >