

**DING AUTOMOTIVE PTE LTD**

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

Without Prejudice
to our driver's Injury claim

OUR REF: 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

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

18/04/2019 11:26

OWNER'S PARTICULARS

JOB-NO: 50111576

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
<u>LABOUR</u>							
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	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? plumb
9 REMOVE & RE-FIX FUEL TANK & FUEL GARNISH & FUEL NECK	1.00	180.00	0.00	180.00	— *	Y	100 plumb
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.
TOTAL:		4,750.00	0.00	4,750.00			
<u>MATERIALS</u>							
1 REAR DOOR LHS	1.00	2,201.00	440.20	1,760.80	L	Y	H
2 REAR DOOR WEATHERSTRIP 8313032300	1.00	223.88	44.78	179.10	L	Y	? *
3 REAR DOOR BOODY WEATHERSTRIP LHS	1.00	237.12	47.42	189.70	L	Y	? X
4 REAR DOOR GLASS RUNNING LHS	1.00	113.52	22.70	90.82	L	Y	? X
5 REAR DOOR LOCK ASSY LHS	1.00	359.40	71.88	287.52	L	Y	? *
6 REAR DOOR LOCK CATCH LHS	1.00	22.00	4.40	17.60	L	Y	? X
7 REAR DOOR HINGE TOP LHS	1.00	39.00	7.80	31.20	L	Y	Ry
8 REAR DOOR HINGE BOTTOM LHS	1.00	36.40	7.28	29.12	L	Y	Ry
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	Ry
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	Ry
13 FUEL LID HOUSING LHS	1.00	134.00	26.80	107.20	L	Y	Ry
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	new
16 TAIL LAMP LHS	1.00	659.88	131.98	527.90	L	Y	X
17 REAR WHEEL CAP LHS	1.00	265.88	53.18	212.70	L	Y	new
18 REAR WHEEL RIM LHS	1.00	359.55	71.91	287.64	L	Y	? *
19 REAR SHOCK ABSORBER 553113Z510	1.00	276.60	55.32	221.28	L	Y	? *
20 REAR STABILIZER BAR 555103Q111	1.00	358.51	71.70	286.81	L	Y	? *
21 REAR STABILIZER LINK	1.00	67.80	13.56	54.24	L	Y	? *
22 REAR UPPER ARM 551003Z000	1.00	338.45	67.69	270.76	L	Y	? *
23 REAR LOWER ARM 552103Z055	1.00	323.29	64.66	258.63	L	Y	? *
24 REAR KNUCKLE ARM 527203Z010	1.00	543.80	108.72	434.88	L	Y	? *
25 REAR KNUCKLE BEARING & HUB 527303S200	1.00	362.00	72.40	289.60	L	Y	? *
26 REAR TRAILING CONTROL ARM 552703Z000	1.00	812.53	122.51	490.02	L	Y	? *
27 REAR SUSPENSION CONTROL ARM 552903Z000	1.00	2,094.40	418.88	1,675.52	L X	Y	?
28 REAR ABS SENSOR	1.00	234.00	46.80	187.20	L	Y	X
29 REAR BRAKE HOSE	1.00	80.70	16.14	64.56	L	Y	X
30 FRONT DOOR STICKER-COMFORTDELGRO LHS	1.00	120.00	0.00	120.00	S	Y	new
31 REAR DOOR STICKER-BOOK NOW&APPS STORE LHS	1.00	120.00	0.00	120.00	S	Y	new
32 REAR DOOR TRIM BOARD CLIP SET LHS	1.00	35.00	0.00	35.00	S	Y	new
33 REAR FENDER SEALANT LHS	1.00	50.00	0.00	50.00	S	Y	new
34 REAR BUMPER CLIP SET	1.00	35.00	0.00	35.00	S	Y	new
35 REAR TYRE LHS	1.00	200.00	0.00	200.00	S	Y	new
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: 8RE-SURVEY: BEFORE/AFTER PAINTING
PART-BY-PART OR LUMP SUM: SSDATE OF SURVEY: 18 / 4 / 19SURVEYED BY: TanpinCONTACT 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:

Labour \$2850
 SN \$520
 Parts \$7355.45 After 20%
 L+P+S \$10725.45 -20% L/S \$8580.36 #

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						----

[> 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 (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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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
 20190416170249647086

		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx2937 Credit Card:
 Visa/MasterCard

	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

[Print Receipt](#)[OK](#)[Save as PDF](#)

Our Ref: CC19040443



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.

LETTER OF AUTHORITY

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

I, Lim Swee Beng NRIC NO. 514109658 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

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 RD

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

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, 1980
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

CERTIFICATE NO. D-18086837MFSH
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)

A/C NO. : B0101


Authorised Signature

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

REF: CC4/III19006927/T1pb3


OIC: CLAIMS OFFICER

OUR REF : SHA8689K

DATE : 21/8/2019

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

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

Taxis Customer Service to: motorclaim

Tue 16 Apr 2019 06:01 PM

Cc ACCOUNTS, ADMIN, carlor.chan, "Dd hashim", Claims

From: Taxis Customer Service/KAS/CBG/ST Kinetics
To: 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

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

Dear Officer ,

Please arrange surveyor come to survey SHA8689K .

This vehicle already come in at 31 Corporation Road 649825 .



SAS2585736.PDF



LTA SRS.pdf

Thanks a lot

Best Regards

Ding Automotive Pte Ltd
Nelson Wong
Hp : 98912489 / 62657130

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50111576-SHA8689K - Finalize Amount & After Repair Photo

Taxis Customer Service

to: taufikh, sur

Sat 27 Apr 2019 02:15 PM

Cc: "Dd hashim", Claims, ACCOUNTS, ADMIN, "Kelly Ding", "You
jingfeng", thinthin, vivianlau, AsherSng, admin-a, cs-a

From: Taxis Customer Service/KAS/CBG/ST Kinetics
To: taufikh@lkkauto.com, sur@lkkauto.com
Cc: "Dd hashim" <dd.hashim@dingauto.sg>, Claims@dingautomotive.com.sg,
ACCOUNTS@DINGAUTO.SG, ADMIN@DINGAUTOMOTIVE.COM.SG, "Kelly Ding"
<kelly.ding@dingauto.sg>, "You jingfeng" <jingfeng@dingauto.sg>

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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



AF PAINT SUBMIT.zip ba52b415-52b3-4e16-8325-f63474146013.jpg



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From: claims@dingautomotive.com.sg
Sent: Wednesday, 21 August 2019 9:20 AM
To: 'Hsiao Tong (LKKAuto)'; '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

Dear Hsiao Tong,

Thank you for your finalize amount .

We confirm this amount and would submit LOD soonest.

Thank you.

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

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