



TONG LUCK AUTO PTE LTD

160 SIN MING DRIVE #07-01/06 SIN MING AUTOCITY, SINGAPORE 575722

Tel: 6250 0088 Fax: 6250 5545

Email: operation@tlauto.com.sg

GST No: 201700521W UEN No: 201700521W

Our Ref : SLB3415P

Yours Ref : 18/18/18/VP05/020438

LONPAC INSURANCE BHD

300 BEACH ROAD #17-04/07
THE CONCOURSE
SINGAPORE 199555



03 April 2018

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: SLB3415P & SDS82R ON 28/02/2018 @ 12:40 HRS TURN LEFT TO FARRER ROAD

The vehicle had been surveyed by your appointed surveyor and repaired to our client's satisfaction.

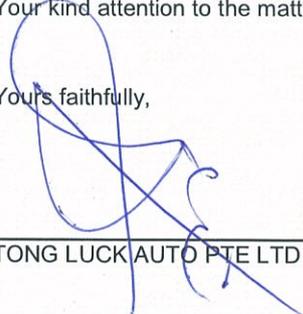
We hereby submit the details of claim as follow:

Cost of Repair	:	S\$2,319.97
Loss of Use (\$ 120.00 x 3 days)	:	S\$360.00
Additional Loss of Use (\$ 120.00 x 2 days) - PRI	:	S\$240.00
GIA / LTA Search	:	S\$7.45
		<u>S\$2,927.42</u>

Kindly revert within SEVEN days. Failing which we reserve our rights to refer the matter to our solicitors.

Your kind attention to the matter would be much appreciated.

Yours faithfully,


TONG LUCK AUTO PTE LTD

AUTHORISATION LETTER

I, DAIMLER FLEET MANAGEMENT S'PORE PTE LTD of 1 GATEWAY DRIVE #15-08 WESTGATE TOWER SINGAPORE 608531, owner of SLB3415P hereby authorize TONG LUCK AUTO PTE LTD to act for me with my respect to our claim for repair costs and/or rental and/or loss of use for our vehicle no.: SLB3415P that was damaged pursuant to the accident which occurred on 28/02/2018 TURN LEFT TO FARRER ROAD involving vehicle nos: SDS82R

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the

Dated this 3rd day of April 2018



[Handwritten signature]

Signed by third party claimant



[Handwritten signature]

TONG LUCK AUTO PTE LTD



TONG LUCK AUTO PTE LTD

160 SIN MING DRIVE #07-01/06 SIN MING AUTOCITY SINGAPORE 575722

Tel: 6453 5104 Fax: 6453 2460 Tel: 6250 0088 Fax: 6250 51

Website: www.tlauto.com.sg

Email : operation@tlauto.com.sg

UEN: 201700521W GST NO.: 201700521W

TAX INVOICE

M/S : DAIMLER FLEET MANAGEMENT S'PORE PTE LTD (TP)

1 GATEWAY DRIVE
#15-08 WESTGATE TOWER
SINGAPORE 608531

TEL : 6849 8118

FAX :

YOUR REF NO : 18/18/18/VP05/020438

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 28/02/2018

TP VEHICLE NO : SDS82R

NO : AR201804-0007
CLAIM NO : QUOT201803-001
DATE : 03/04/2018
POLICY NO : 999995580
VEH REG : SLB3415P
MAKE/MODEL : MERCEDES BENZ
(R18 BI)
CHASIS NO : WDC1569422J22
ENGINE NO : 27091030885298
REG. DATE : 2015

Final Repair Cost to Vehicle No : SLB3415P

Description	Quantity	List Price
NET PRICE		
1 Rear bumper lower chrome	1	783.00
2 Rear bumper reinforcement	1	580.00
3 Rear bumper clips	15	9.00
		Less 10%
LABOUR		
4 To check and rectify wiring system	1	20.00
5 To panel beat and straighten floorboard panel, rear chassis frame, to cut and weld rear end panel, including replacement of parts and align where necessary, to refit and adjust the same	1	350.00
6 To putty and spray paint on affected areas	1	450.00

TOTAL:

ADD GST @ 7%:

GRAND TOTAL:

SINGAPORE DOLLARS TWO THOUSAND THREE HUNDRED AND NINETEEN AND CENTS NINETY-SEVEN O

TONG LUCK AUTO PTE LTD



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

Print Date/Time : 15 Mar 2018 / 16:48:49

Receipt Date/Time : 15 Mar 2018 / 16:48:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180315-001681

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 - SDS82R As at 28 Feb 2018/12:40:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - SDS82R Enquiry Fee 20180315164727128792	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				
	xxxxxxxxxxxx2002		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.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SDS82R	28 Feb 2018 / 12:40:00	LONPAC INSURANCE BHD

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