

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

: SMC8351P

Yours Ref

S9M0231UMC/PWX

AXA INSURANCE SINGAPORE PTE LTD

08 January 2020

8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: SMC8351P & SJU1081E ON 07/10/2019 @ 16:20 HRS ALONG BRADDELL ROAD BEFORE CROUCHER 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\$10,441.27

Loss of Use (\$ 150.00 x 5 days)

S\$750.00

Additional Loss f Use (\$ 150.00 x 6 days) – Weekend/PH:

\$\$900.00

Parts Delay (\$150.00x 24days) – Parts arrived 13/11/19 :

S\$3,852.00

GIA / LTA Search

S\$7.45

S\$15,950.72

Kindly revert within SEVEN days. Filling which we reverse 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 SMC8351P 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.: SMC8351P that was damaged pursuant to the accident which occurred on 07/10/2019 ALONG BRADDELL ROAD BEFORE

CROUCHER ROAD involving vehicle nos: SJU1081E

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 10th day of October 2019

Signed by third party claimant

TONG LUCK AUTO PITE LTD



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TAX INVOICE

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

1 GATEWAY DRIVE

#15-08 WESTGATE TOWER

SINGAPORE 608531

FAX: TEL: 6849 8118

YOUR REF NO : S9M0231UMC/PWX

: THIRD PARTY **CLAIM TYPE**

ACCIDENT DATE: 07/10/2019

TP VEHICLE NO : SJU1081E

NO

: AR202001-0006

: QUOT201910-000026(01) **CLAIM NO**

DATE : 03/01/2020 POLICY NO : 999995580 : SMC8351P **VEH REG**

MAKE/MODEL: MERCEDES BENZ GLA180

URBAN (R18 LED) : WDC1569422J527711

CHASIS NO **ENGINE NO** : 27091031680667

: 2018

REG. DATE

Final Repair Cost to Vehicle No: SMC8351P

	Description	Quantity	List Price	Amount
			SS	SS
	NET PRICE			
1	Rearbumper	1	1,260.00	1,260.00
2	Rear bumper top moulding	1	260.00	260.00
3	Rear bumper reinforcement	1	595.00	595.00
4	Rear bumper side retainer - LH	1	45.00	45.00
5	Rear bumper stiffener	1	67.00	67.00
6	Rear bumper sensors	2	188.00	376.00
7	Rear bumper sensor seals	6	12.00	72,00
8	Rear bumper clips	15	9.00	135.00
9	Rear bumper lower spoiler	1	570.00	570.00
10	Rear bumper lower spoiler clips	10	9.00	90.00
11	Rear bumper lower chrome	1	895.00	895.00
12	Rear safety belt - RH / LH	2	385,00	770.00
13	Rear safety belt top bracket - RH / LH	2	48.00	96.00
14	Rear safety belt lock - RH / LH	2	355,00	710.00
15	Air bag control unit	1	760.00	760,00
16	Rear bumper lower side bracket - RH / LH	2	65.00	130.00
17	Rear exhaust chrome pipe - RH / LH	2	295.00	590.00
18	Rear exhaust end chrome bracket - RH / LH	2	125.00	250.00
19	Rear exhaust heating shield	1	232.00	232.00
20	Front safety belt - RH	1	595.00	595.00
			***************************************	8,498.00
			Less 10%	849.80
				7,648.20
	LABOUR			
21	To remove and refix rear bumper sensor	1	60.00	60.00
22	To check and rectify wiring system	1	20.00	20.00
23	To remove and refit both sid rear safety belt, rear safety belt lock	1	300.00	300.00



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UEN: 201700521W GST NO.: 201700521W

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FAX:

1 GATEWAY DRIVE

#15-08 WESTGATE TOWER

SINGAPORE 608531

TEL: 6849 8118

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TP VEHICLE NO : SJU1081E

TAX INVOICE

NO : AR202001-0006

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DATE : 03/01/2020 POLICY NO : 999995580 VEH REG : SMC8351P

MAKE/MODEL: MERCEDES BENZ GLA180

URBAN (R18 LED)

CHASIS NO : WDC1569422J527711

GRAND TOTAL:

\$\$10,441.27

ENGINE NO : 27091031680667

REG. DATE : 2018

Final Repair Cost to Vehicle No: SMC8351P

	Description	Quantity	/ List Price	Amount
			SS	SS
24	To diamantle and refix console box to enable to replace airbag control unit	1	120.00	120.00
25	To panel beat and straighten rear chassis frame, rear floorboard panel, to cut and weld rear end panel, including replacement of parts and align where necessary, to refit and adjust the same	1	500.00	500.00
26	To putty and spray paint on affected areas	1	660.00	660.00
27	To reprogram air bag control unit and reset all fault code	1	450.00	450.00
				2,110.00
		Matter and the second second second	TOTAL:	S\$ 9,758.20
			ADD GST @ 7%:	683.07

SINGAPORE DOLLARS TEN THOUSAND FOUR HUNDRED AND FORTY-ONE AND CENTS TWENTY-SEVEN ONLY

TONG LUCK AUTO PTE LTD

AUTHORISED SIGNATURE

E. & O.E.

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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

10 Oct 2019 / 12:04:40

Receipt Date/Time: 10 Oct 2019 / 12:04:40

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191010-001172

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 - SJU1081E As at 07 Oct 2019/16:20:00 Insurance Co: AXA INSURANCE PTE LTD 1 Insurance Enquiry - SJU1081E Enquiry Fee		7.00	0.49	7.49
20191010120320299206		7.00	0.43	7.43
	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	Credit Card:		
	xxxxxxxxxxx2002	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.

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Vehicle Insurance Particulars Result

Vehicle No. SJU1081E Incident Date/Time

07 Oct 2019 / 16:20:00

Insurance Company Name

AXA INSURANCE PTE LTD

ОК

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