

## 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 : GBH5171R

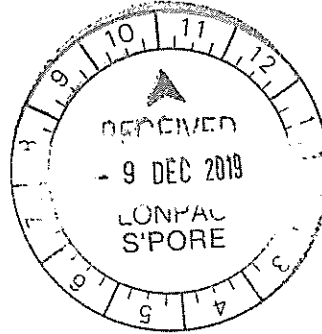
Yours Ref : 19/19/19/VC05/022601

### LONPAC INSURANCE BHD

300 BEACH ROAD #17-04/07

THE CONCOURSE

SINGAPORE 199555



05 December 2019

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: GBH5171R & YN9515C ON 01/11/2019 @ 15:40 HRS ALONG 415 ANG MO KIO AVE 10 OPEN CARPARK

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\$3,630.72
Loss of Use (\$ 120.00 x 4 days)	:	S\$480.00
Additional Loss of Use (\$ 120.00 x 1 days) - Weekend	:	S\$120.00
GIA / LTA Search	:	S\$7.45
		<u>S\$4,238.17</u>

Kindly revert within SEVEN days. Filing 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

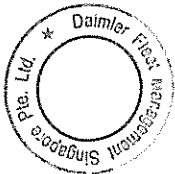
## AUTHORISATION LETTER

I, DAIMLER FLEET MANAGEMENT S'PORE PTE LTD of 1 GATEWAY DRIVE #15-08 WESTGATE TOWER SINGAPORE 608531, owner of GBH5171R 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.: GBH5171R that was damaged pursuant to the accident which occurred on 01/11/2019 ALONG 415 ANG MO KIO AVE 10 OPEN CARPARK involving vehicle nos: YN9515C

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 6th day of November 2019



Signed by third party claimant



TONG LUCK AUTO PTE LTD



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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 : 19/19/19/VC05/022601

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 01/11/2019

TP VEHICLE NO : YN9515C

NO : AR201912-0015  
CLAIM NO : QUOT201911-001  
DATE : 05/12/2019  
POLICY NO : 999995580  
VEH REG : GBH5171R  
MAKE/MODEL : MERCEDES BEN  
CDI PANEL VAN L  
ABS 5DR  
CHASIS NO : WDF4476032333  
ENGINE NO : 65195034196832  
REG. DATE : 2017

### Final Repair Cost to Vehicle No : GBH5171R

Description	Quantity	List Price
		<u>S\$</u>
<b>NET PRICE</b>		
1 Taillamp assy - RH	1	733.00
2 Taillamp lower garnish - RH	1	140.00
3 Rear bumper	1	1,240.00
4 Rear bumper clips	15	9.00
		Less 10%
<b>LABOUR</b>		
5 To remove and refix rear bumper sensor	1	50.00
6 To check and rectify wiring system	1	20.00
7 To panel beat and straighten RH rear fender, RH taillamp panel, RH rear chassis frame including replacement of parts and align where necessary, to refit and adjust the same	1	500.00
8 To putty and spray same on affected areas	1	400.00
9 To supply and paste logos/letterings on RH rear fender	1	400.00

TOTAL:

ADD GST @ 7%:

GRAND TOTAL:

SINGAPORE DOLLARS THREE THOUSAND SIX HUNDRED AND THIRTY AND CENTS SEVENTY-TWO ONLY

TONG LUCK AUTO PTE



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

Print Date/Time : 06 Nov 2019 / 11:39:57

Receipt Date/Time : 06 Nov 2019 / 11:39:57

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191106-001227

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - YN9515C				
As at 01 Nov 2019/15:40:00				
Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - YN9515C Enquiry Fee 20191106113843704981	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.

## Enquire Vehicle's Insurance Particulars

### Thank You!

The insurance details of the vehicle you enquired can be found below. If you have entered a valid email address, a copy would have been sent to you.

**Vehicle No.**  
YN9515C

**Incident Date/Time**  
01 Nov 2019 / 15:40:00

**Insurance Company Name**  
LONPAC INSURANCE BHD

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