



## 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 : SMV1278P

Yours Ref : 20/20/20/VC05/023941

### LONPAC INSURANCE BHD

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

23 December 2020

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: SMV1278P & YP8899R ON 25/11/2020 @ 10:30 HRS ALONG TOH  
GUAN RD FILTER TO TOH GUAN ROAD EAST

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\$9,949.40         |
| Loss of Use (\$ 150.00 x 5 days)                      | : | S\$750.00           |
| Additional Loss of Use (\$ 150.00 x 1 days) - Weekend | : | S\$150.00           |
| GIA / LTA Search                                      | : | S\$7.45             |
|   |   | <u>S\$10,856.85</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 SMV1278P 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.: SMV1278P that was damaged pursuant to the accident which occurred on 25/11/2020 ALONG TOH GUAN RD FILTER TO TOH GUAN ROAD EAST involving vehicle nos: YP8899R

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 27th day of November 2020



*hachin*

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: 6250 0088 Fax: 6250 5545

Website: www.tlauto.com.sg

Email : operation@tlauto.com.sg

UEN: 201700521W GST NO.: 201700521W

## TAX INVOICE

W/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 : 20/20/20/VC05/023941

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 25/11/2020

TP VEHICLE NO : YP8899R

NO : AR202012-0062

CLAIM NO : QUOT202011-000081(01)

DATE : 23/12/2020

POLICY NO : 999995580

VEH REG : SMV1278P

MAKE/MODEL : MERCEDES BENZ GLC300  
4MATIC COUPE (R19 LED)

CHASIS NO : W1N2533842F836695

ENGINE NO : 26492080074066

REG. DATE : 2020

## Final Repair Cost to Vehicle No : SMV1278P

| Description  | Quantity | List Price | Amount     |
|--|----------|------------|------------|
|  |          | <u>S\$</u> | <u>S\$</u> |
| <b>NET PRICE</b>   |          |            |            |
| 1 Tailgate   | 1        | 3,085.00   | 3,085.00   |
| 2 Tailgate reflector - RH / LH                                     | 2        | 540.00     | 1,080.00   |
| 3 Tailgate trimboard   | 1        | 450.00     | 450.00     |
| 4 Tailgate centre logo   | 1        | 170.00     | 170.00     |
| 5 Tailgate 'GLC300' emblem   | 1        | 128.00     | 128.00     |
| 6 Tailgate '4 MATIC' emblem  | 1        | 122.00     | 122.00     |
| 7 Rear bumper (upper)  | 1        | 1,350.00   | 1,350.00   |
| 8 Rear bumper (lower)  | 1        | 775.00     | 775.00     |
| 9 Rear bumper lower chrome (center)                                | 1        | 168.00     | 168.00     |
| 10 Rear bumper reinforcement                                       | 1        | 795.00     | 795.00     |
| 11 Rear bumper sponge  | 1        | 160.00     | 160.00     |
| 12 Rear bumper sensor  | 1        | 190.00     | 190.00     |
| 13 Rear bumper sensor seals  | 6        | 12.00      | 72.00      |
|  |          |            | 8,545.00   |
|  |          | Less 10%   | 854.50     |
|  |          |            | 7,690.50   |
| <b>SPECIAL NET</b>   |          |            |            |
| 14 Rear windscreen sealant   | 1        | 40.00      | 40.00      |
| 15 Tailgate trimboard clips (set)                                  | 1        | 50.00      | 50.00      |
| 16 Tailgate 'C & C' emblem   | 1        | 38.00      | 38.00      |
| 17 Rear bumper clips (set)   | 1        | 50.00      | 50.00      |
| 18 Rear number plate   | 1        | 40.00      | 40.00      |
|  |          |            | 218.00     |
| <b>LABOUR</b>  |          |            |            |
| 19 To transfer damaged tailgate interior mechanism to new tailgate | 1        | 60.00      | 60.00      |
| 20 To remove and refit rear windscreen glass                       | 1        | 120.00     | 120.00     |
| 21 To remove and refit rear bumper sensor                          | 1        | 60.00      | 60.00      |



## TONG LUCK AUTO PTE LTD

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

Tel: 6250 0088 Fax: 6250 5545

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 : 20/20/20/VC05/023941

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 25/11/2020

TP VEHICLE NO : YP8899R

NO : AR202012-0062

CLAIM NO : QUOT202011-000081(01)

DATE : 23/12/2020

POLICY NO : 999995580

VEH REG : SMV1278P

MAKE/MODEL : MERCEDES BENZ GLC300  
4MATIC COUPE (R19 LED)

CHASIS NO : W1N2533842F836695

ENGINE NO : 26492080074066

REG. DATE : 2020

### Final Repair Cost to Vehicle No : SMV1278P

| Description   | Quantity | List Price | Amount     |
|---|----------|------------|------------|
|   |          | <u>S\$</u> | <u>S\$</u> |
| 22 To check and rectify wiring system   | 1        | 20.00      | 20.00      |
| 23 To panel beat and straighten rear 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        | 500.00     | 500.00     |
| 24 To putty and spray paint on affected areas   | 1        | 600.00     | 600.00     |
| 25 To apply rust-proofing on replaced and repaired panels.  | 1        | 30.00      | 30.00      |
|   |          |            | 1,390.00   |

TOTAL: **S\$9,298.50**

ADD GST @ 7%: 650.90

GRAND TOTAL: **S\$9,949.40**

SINGAPORE DOLLARS NINE THOUSAND NINE HUNDRED AND FORTY-NINE AND CENTS FORTY ONLY

TONG LUCK AUTO PTE LTD

E. & O.E.

AUTHORISED SIGNATURE



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Nov 2020 / 17:11:44

Receipt Date/Time : 26 Nov 2020 / 17:11:44

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201126-003031

Previous Receipt No. :

| S/N                                   | Item Description/<br>Business Transaction Reference<br>No. | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|---------------------------------------|--|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - YP8899R |  |                               |                        |                              |
| As at 25 Nov 2020/10:30:00            |  |                               |                        |                              |
| Insurance Co: LONPAC INSURANCE BHD    |  |                               |                        |                              |
| 1                                     | Insurance Enquiry - YP8899R                                |                               |                        |                              |
|                                       | Enquiry Fee  | 7.00                          | 0.49                   | 7.49                         |
|                                       | 20201126170905550151                                       |                               |                        |                              |
|                                       | <b>Sub-Total</b>   | 7.00                          | 0.49                   | 7.49                         |
|                                       | <b>Total Before Rounding</b>                               | 7.00                          | 0.49                   | 7.49                         |
|                                       | <b>Rounding Difference</b>                                 |                               |                        | 0.04                         |
|                                       | <b>Total Amount Payable</b>                                |                               |                        | 7.45                         |
| Paid By                               |  |                               |                        |                              |
|                                       | 518834XXXXXX2002   | eNETS Credit Card             |                        | 7.45                         |
|                                       | <b>Total</b>   |                               |                        | 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.**

YP8899R

**Incident Date/Time**

25 Nov 2020 / 10:30:00

**Insurance Company Name**

LONPAC INSURANCE BHD

[Save as PDF](#)

[OK →](#)

[Print](#)