



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 : GBH7542R

Yours Ref : SLL2123K

AIG ASIA PACIFIC INSURANCE PTE. LTD.

14 June 2021

78 SHENTON WAY #07-16

AIG BUILDING

SINGAPORE 079120

Attn: MOTOR CLAIM DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: GBH7542R & SLL2123K ON 22/02/2021 @ 09:00 HRS ALONG DEFU AVENUE 2

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\$21,322.68
Loss of Use (\$ 100.00 x 12 days)	:	S\$1,200.00
Additional Loss of Use (\$ 100.00 x 2 days) -- Weekend	:	S\$200.00
GIA / LTA Search	:	S\$7.45
Towing Fees	:	S\$50.00
Parts Delay (19days x \$100/-) -- 02/03/21 to 24/03/21	:	S\$1,900.00
		<u>S\$24,680.13</u>

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 GBH7542R 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.: GBH7542R that was damaged pursuant to the accident which occurred on 22/02/2021 ALONG DEFU AVENUE 2 involving vehicle nos: SLL2123K

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 25th day of February 2021



hshhins

Signed by third party claimant



TONG LUCK AUTO PTE 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

TEL : 6849 8118

FAX :

YOUR REF NO : SLL2123K

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 22/02/2021

TP VEHICLE NO : SLL2123K

NO : AR202106-0035

CLAIM NO : QUOT202102-000064(01)

DATE : 14/06/2021

POLICY NO : 999995580

VEH REG : GBH7542R

MAKE/MODEL : MERCEDES BENZ VITO 109
CDI MT LONG

CHASIS NO : WDF44760323474388

ENGINE NO : R9MA503C052160

REG. DATE : 2018

Final Repair Cost to Vehicle No : GBH7542R

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
NET PRICE			
1 Dashboard assy	1	1,591.87	1,591.87
2 Steering air bag	1	2,455.00	2,455.00
3 Passenger air bag	1	2,455.00	2,455.00
4 Air bag control unit	1	1,495.00	1,495.00
5 Front safety belt - RH / LH	2	790.00	1,580.00
6 Front safety belt - centre	1	790.00	790.00
7 Battery cut off switch	1	520.00	520.00
8 Bonnet	1	1,378.20	1,378.20
9 Bonnet lock - lower	1	122.77	122.77
10 Bonnet hinge - RH / LH	2	74.11	148.22
11 Support panel	1	590.00	590.00
12 Support panel top garnish	1	115.00	115.00
13 Support panel bracket - LH	1	48.00	48.00
14 Front fender - LH	1	788.00	788.00
15 Front fender inner shield - LH	1	188.00	188.00
16 Front fender inner shield flap - LH	1	58.00	58.00
17 Headlamp assy - LH	1	845.00	845.00
18 Front bumper	1	775.33	775.33
19 Front bumper reinforcement	1	635.88	635.88
20 Front bumper carrier - LH	1	104.00	104.00
21 Front bumper side retainer - LH	1	98.00	98.00
22 Front bumper cross member bracket - LH	1	74.00	74.00
23 Washer tank	1	145.00	145.00
24 Washer tank neck	1	58.00	58.00
25 Washer tank cover	1	28.00	28.00
26 Radiator auto fan assy	1	901.22	901.22
27 Radiator guide - LH	1	78.00	78.00
28 Radiator lower cover	1	125.00	125.00



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#15-08 WESTGATE TOWER
SINGAPORE 608531

TEL : 6849 8118

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YOUR REF NO : SLL2123K

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 22/02/2021

TP VEHICLE NO : SLL2123K

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CLAIM NO : QUOT202102-000064(01)

DATE : 14/06/2021

POLICY NO : 999995580

VEH REG : GBH7542R

MAKE/MODEL : MERCEDES BENZ VITO 109
CDI MT LONG

CHASIS NO : WDF44760323474388

ENGINE NO : R9MA503C052160

REG. DATE : 2018

Final Repair Cost to Vehicle No : GBH7542R

Description	Quantity	List Price	Amount
		S\$	S\$
29 Radiator support - LH	1	48.00	48.00
30 Radiator top clips - LH	1	28.00	28.00
31 Front wheel hup cap - LH	1	88.00	88.00
32 Washer tank motor	1	188.00	188.00
33 Washer tank lower mounting	1	52.00	52.00
34 Water hose (long)	1	118.00	118.00
35 Water hose (short)	1	85.00	85.00
			18,797.49
		Less 10%	1,879.75
			16,917.74
SPECIAL NET			
36 Front windscreen sealant	1	40.00	40.00
37 Front fender inner shield clips - LH (set)	1	50.00	50.00
38 Front bumper clips (set)	1	50.00	50.00
39 Radiator coolant	1	50.00	50.00
40 Front number plate	1	40.00	40.00
			230.00
LABOUR			
41 To remove and refit front windscreen glass	1	120.00	120.00
42 To remove and refit front dashboard assy, meter and grove compartment	1	250.00	250.00
43 To remove and refit air-con condenser, radiator, inter-cooler assy and refill air-con gas	1	100.00	100.00
44 To check and rectify wiring systems	1	20.00	20.00
45 To remove and refit steering air bag, passenger air bag, airbag control unit, front both side and centre safety belt	1	300.00	300.00
46 To remove and refit battery cut off switch	1	80.00	80.00
47 To panel beat and straighten LH front chassis frame, LH front fender inner panel, including replacement of parts and align where necessary, to refit and adjust the same	1	700.00	700.00
48 To putty and spray paint on affected areas	1	600.00	600.00



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Description	Quantity	List Price	Amount
		S\$	S\$
49 To re-programme and coding all faulty code (online)	1	450.00	450.00
50 To check wheel alignment	1	60.00	60.00
51 To open and seal up rear cushion to enable to change safetybelt	1	100.00	100.00
			2,780.00
TOTAL:			S\$19,927.74
ADD GST @ 7%:			1,394.94
GRAND TOTAL:			S\$21,322.68

SINGAPORE DOLLARS TWENTY-ONE THOUSAND THREE HUNDRED AND TWENTY-TWO AND CENTS SIXTY-EIGHT 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 : 24 Feb 2021 / 15:39:51

Receipt Date/Time : 24 Feb 2021 / 15:39:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210224-002818

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 - SLL2123K				
As at 22 Feb 2021/09:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLL2123K Enquiry Fee 20210224153759367460	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				
518834XXXXXX2002		eNETS Credit Card		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.	Incident Date/Time	Insurance Company Name
SLL2123K	22 Feb 2021 / 09:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Save as PDF

OK ➔

Print



24 Hours Towing Services

Efficient Towing Services

403 Sin Ming Avenue #13-307, Sin Ming Garden, Singapore 570403

Ah Di Mobile: 8588 8877

Email : efficienttowing.sg@gmail.com

Business Reg. No.: 53349344K

bizSAFE₃

NO. 66284

CASH SALE / JOB ORDER

Date 22/2/21

Messrs: Tong Luck
 车牌 GBH 7542R 车型 M/Benz
 Vehicle No. GBH 7542R Model No: M/Benz
 时间 (日/夜) 8/26/8670 联络号码 81268670
 Time (day/night): 8/26/8670 Contact No: 81268670
 由 De Lu Lane 1
 Location: De Lu Lane 1
 到 O Toi Authority
 To: O Toi Authority
 银额 507 其他 Others:
 Cash \$ 507
 经手人 Driver Name:
 Authorised By: Driver Name:

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement
- ☒ Accident Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☐ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

注意: 本公司对所拖之车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

E. & O. E.



Mercedes-Benz

Cycle & Carriage
Industries Pte Limited
Authorised Dealer
Company No. 196400367W
GST Reg No. MR-8500111-X

TAX INVOICE

Invoice Name & Address	Owner Name & Vehicle Info
TONG LUCK AUTO PTE LTD	Cust No/Name /Daimler Fleet Management Singap
160 SIN MING DRIVE	Reg No/Reg Date GBH7542R*M / 14/09/2018
#07-01/06 SIN MING AUTOCITY	Date In/Mileage / 61224
SINGAPORE-575722	Chassis No WDF44760323474388
Attn: Terence Tan 96235378	Engine No 622951F0095011
Contact No	Make/Model MBCV/Vito 109KA/ L 4X
	Colour/Trim 914 Arctic White / NA NOT APPLICABLE



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No	
CSC00003	Cash	02/03/2021/ 16:57	JAI	620 / Jaiganesh S	45116	25336288	
Description of Goods / Services					Qty	Unit Price S\$	Amount S\$

D DEPOSIT COLLECTED
DEPOSIT FOR PARTS ORDERED
(*Deposit for parts ordered are non-refundable)

5199.81



CYCLE & CARRIAGE

188 PANDAN LOOP

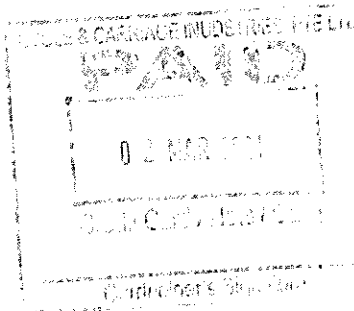
MERCEDES BENZ SERVICE CENTRE(CV)
SINGAPORE 128378

SALE

DATE/TIME: 02MAR21 17:00
TID:40205214 MID:168168350203
INVOICE#: 000046 BATCH#: 000051
MASTERCARD EXPIRY
XXXX XXXX XXXX 2002 XX/XX
APPR CODE:166998 HOST: MOTO
MANUAL ENTRY RRN:106109000046
INV NO 25336288

TOTAL SGD 5563.80

SIGN X
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***



Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	0.00	Nett	5,199.81
Labour	0.00	7% GST on	5199.81
Standard Menu	0.00		363.99
Specialist Job	0.00	Total Payable	5,563.80
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	5,199.81	Total Due	5,563.80
Total(w/o GST)	5,199.81		

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



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Pandan Loop Service Center
188 Pandan Loop
Singapore 128378
Tel: 6771 4389
Fax: 6775 6310
www.mercedes-benz.com.sg



GBH7542R*M

PART REQUISITION

Owner Name & Vehicle Info			
Customer Name	TONG LUCK AUTO PTE LTD	Date/Time Printed	24/03/2021 14:40
Reg No/Reg Date	GBH7542R*M / 14/09/2018	Requisition No	25252827
Chassis No	WDF44760323474388	WIP No	45116
Make/Model	MBCV / 44760323-S	Account No/Terms	CSC00003/ CASH
Blk No/Last Mileage	61224	Operator	W 604 Vincent Kum

Part Number	Part Description	Quantity	Location	Code
MA447 860 07 00/ 9C94 ✓	SEAT BELT	1.00		A/I/W
MA000 860 14 02/ 9116 ✓	DRIVER AIRBAG	1.00	24040520	A/I/W
MA447 860 02 02/ 9116 ✓	FRONT PASSENGER AIRBAG	1.00	24040520	A/I/W
MA447 860 37 85/ 9C94 ✓	SEAT BELT	1.00	24040520	A/I/W
MA447 860 25 85/649C94 ✓	SEAT BELT	1.00	24040540	A/I/W

Part Requisition Approved By :

Received By :

Name :

Date/Time :

Signature :