



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 : GBJ271H

Your Ref : CC4/III21005441/kba3

INDIA INTERNATIONAL INSURANCE PTE LTD

01 June 2021

64 CECIL STREET #04-05

IOB BUILDING

SINGAPORE 049711

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: GBJ271H & YN3402J ON 21/04/2021 @ 15:30 HRS ALONG WOODLANDS INDUSTRIAL PARK E4

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\$ 1,965.59
Loss Of Use (\$ 120.00 x 4 days)	:	S\$ 480.00
GIA / LTA Search	:	S\$ 7.45
		<u>S\$ 2,453.04</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 GBJ271H 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.: GBJ271H that was damaged pursuant to the accident which occurred on 21/04/2021 ALONG WOODLANDS INDUSTRIAL PARK E4 involving vehicle nos: YN3402J

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 1st day of June 2021



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: 6250 0088 Fax: 6250 5545

Website: www.tlauto.com.sg

Email : operation@tlauto.com.sg

UEN: 201700521W GST NO.: 201700521W

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 : CC4/III21005441/kba3

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 21/04/2021

TP VEHICLE NO : YN3402J

TAX INVOICE

NO : AR202106-0001

CLAIM NO : QUOT202105-000002(01)

DATE : 01/06/2021

POLICY NO : 999995580

VEH REG : GBJ271H

MAKE/MODEL : MERCEDES BENZ CITAN
109 CDI EL 5MT 6DR

CHASIS NO : WDF4156052U254497

ENGINE NO : K9KE628D626524

REG. DATE : 2018

Final Repair Cost to Vehicle No : GBJ271H

Description	Quantity	List Price	Amount
		S\$	S\$
NET PRICE			
1 Rear bumper pad	1	580.00	580.00
			580.00
		Less 10%	58.00
			522.00
SPECIAL NET			
2 Rear bumper clips (set)	1	50.00	50.00
			50.00
LABOUR			
3 To check and rectify wiring system	1	15.00	15.00
4 To panel beat and straighten RH rear chasidid frame, RH rear fender inner panel, to cut and align where necessary, to refit and adjust the same	1	450.00	450.00
5 To putty and spray paint on affected areas	1	450.00	450.00
			1,265.00
TOTAL:			S\$1,837.00
ADD GST @ 7%:			128.59
GRAND TOTAL:			S\$1,965.59

SINGAPORE DOLLARS ONE THOUSAND NINE HUNDRED AND SIXTY-FIVE AND CENTS FIFTY-NINE 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 : 03 May 2021 / 16:23:29

Receipt Date/Time : 03 May 2021 / 16:23:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210503-002926

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 - YN3402J				
As at 21 Apr 2021/15:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - YN3402J			
	Enquiry Fee	7.00	0.49	7.49
	20210503162108628025			
	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				
	451297XXXXXX8322	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.

YN3402J

Incident Date/Time

21 Apr 2021 / 15:30:00

Insurance Company Name

INDIA INT'L INS PTE LTD

[Save as PDF](#)

[OK →](#)

[Print](#)