



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 : SLQ7955S

Your Ref : SMX9317Y

AXA INSURANCE SINGAPORE PTE LTD

18 November 2022

8 SHENTON WAY
#24-01 AXA TOWER
SINGAPORE 068811

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: SLQ7955S & SMX9317Y ON 27/08/2022 @ 13:30 HRS Farrer Rd towards Queensway

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\$12,200.47
Loss Of Use (\$ 150.00 x 6 days)	:	S\$900.00
Additional Loss Of Use (\$ 150.00 x 1 days)Weekend/PH :		S\$150.00
GIA / LTA Search	:	S\$7.45
		<u>S\$13,257.92</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



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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 : 68498118

FAX :

YOUR REF NO : SMX9317Y

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 27/08/2022

TP VEHICLE NO : SMX9317Y

NO : AR202211-0049

CLAIM NO : QUOT202208-000060(01)

DATE : 18/11/2022

POLICY NO : 999995580

VEH REG : SLQ7955S

MAKE/MODEL : MERCEDES BENZ C180
AVANTGARDE (R17 LED)

CHASIS NO : WDD2050402R279913

ENGINE NO : 27491030944597

REG. DATE : 2017

Final Repair Cost to Vehicle No : SLQ7955S

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
NET PRICE			
1 Bootlid	1	2,522.70	2,522.70
2 Bootlid weatherstrip	1	238.00	238.00
3 Bootlid outer side garnish -- LH (Top)	1	65.00	65.00
4 Bootlid centre logo	1	56.00	56.00
5 Bootlid '9G-TRONIC' emblem	1	95.00	95.00
6 Bootlid 'C180' emblem	1	130.00	130.00
7 Rear end panel	1	1,655.71	1,655.71
8 Rear end panel top garnish	1	182.00	182.00
9 Rear end panel top garnish clips	10	12.60	126.00
10 Taillamp assy - LH	1	812.69	812.69
11 Taillamp lower bracket LH	1	45.00	45.00
12 Rear bumper	1	1,890.59	1,890.59
13 Rear bumper reinforcement	1	722.94	722.94
14 Rear bumper side retainer -- RH / LH	2	75.00	150.00
15 Rear bumper reverse sensor	2	215.00	430.00
16 Rear bumper reverse sensor seal	6	12.00	72.00
17 Rear bumper clips	15	9.00	135.00
18 Rear bumper centre inner frame	1	125.00	125.00
19 Rear bumper lower spoiler	1	275.00	275.00
20 Rear bumper lower centre bracket	1	145.60	145.60
21 Rear bumper lower spoiler clips	8	10.00	80.00
22 Rear bumper lower bracket RH/LH	2	46.00	92.00
23 Rear bumper lower chrome	1	316.00	316.00
24 Taillamp lower bracket LH	1	45.00	45.00
25 Rear bumper centre inner frame	1	125.00	125.00
26 Rear bumper lower centre bracket	1	145.00	145.00
27 Rear bumper lower bracket RH/LH	2	46.00	92.00



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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 : 68498118

FAX :

YOUR REF NO : SMX9317Y

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE : 27/08/2022

TP VEHICLE NO : SMX9317Y

NO : AR202211-0049

CLAIM NO : QUOT202208-000060(01)

DATE : 18/11/2022

POLICY NO : 999995580

VEH REG : SLQ7955S

MAKE/MODEL : MERCEDES BENZ C180
AVANTGARDE (R17 LED)

CHASSIS NO : WDD2050402R279913

ENGINE NO : 27491030944597

REG. DATE : 2017

Final Repair Cost to Vehicle No : SLQ7955S

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
			10,769.23
		Less 10%	1,076.92
			9,692.31
SPECIAL NET			
28 Rear number plate	1	40.00	40.00
			40.00
LABOUR			
29 To remove & refit rear bumper sensor	1	60.00	60.00
30 To check & rectify wiring system	1	20.00	20.00
31 To transfer damage bootlid interior mechaism to new bootlid	1	60.00	60.00
32 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 the same	1	700.00	700.00
33 To putty & spray paint on affected area	1	800.00	800.00
34 To apply rust-proofing on replaced and repaired panels	1	30.00	30.00
			1,670.00
TOTAL:			S\$11,402.31
ADD GST @ 7%:			798.16
GRAND TOTAL:			S\$12,200.47

SINGAPORE DOLLARS TWELVE THOUSAND TWO HUNDRED AND AND CENTS FORTY-SEVEN ONLY

TONG LUCK AUTO PTE LTD

E. & O.E.

AUTHORISED SIGNATURE

AUTHORISATION LETTER

I, **DAIMLER FLEET MANAGEMENT S'PORE PTE LTD** of **1 GATEWAY DRIVE #15-08 WESTGATE TOWER SINGAPORE 608531**, owner of **SLQ7955S** 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.: **SLQ7955S** that was damaged pursuant to the accident which occurred on **27/08/2022 Farrer Rd towards Queensway** involving vehicle nos: **SMX9317Y**

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 **17th** day of **October 2022**



Signed by third party claimant

A handwritten signature in blue ink is written over the signature line on the right side of the document.

TONG LUCK AUTO PTE LTD

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Aug 2022 / 14:41:18

Receipt Date/Time : 29 Aug 2022 / 14:41:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220829-002449

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 - SMX9317Y As at 27 Aug 2022/13:30:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SMX9317Y Enquiry Fee 20220829143958773588	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.

SMX9317Y

Incident Date/Time

27 Aug 2022 / 13:30:00

Insurance Company Name

AXA INSURANCE PTE LTD

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