

#### 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

SMY4271Y

Your Ref

SHD8591S

#### **AXA INSURANCE SINGAPORE PTE LTD**

13 October 2022

8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: SMY4271Y & SHD8591S ON 06/09/2022 @ 15:10 HRS

CARPENTER STREET

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\$4,455.48

Loss Of Use (\$ 150.00 x 4 days)

S\$600.00

Additional Loss Of Use (\$ 150.00 x 1 days)Weekend/PH:

S\$150.00

GIA / LTA Search

S\$7.45

S\$5,212.93

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

YOUR REF NO : SHD8591S

CLAIM TYPE : THIRD PARTY

ACCIDENT DATE: 06/09/2022 TP VEHICLE NO : SHD8591S

FAX:

NO : AR202210-0035

CLAIM NO : QUOT202209-000028(01)

DATE : 13/10/2022 POLICY NO : 999995730 VEH REG : SMY4271Y

MAKE/MODEL: MERCEDES BENZ E200

SEDAN EXCLUSIVE (R18

LED)

: WDD2130802A750123 CHASIS NO

ENGINE NO : 26492080025112

REG. DATE : 2019

# Final Repair Cost to Vehicle No: SMY4271Y

	Description	Quantity	List Price	Amount
			S\$	S5
	NET PRICE			
1	Front door - RH	1	2,240.00	2,240.00
2	Front RH door frame weatherstrip	1	300.00	300.00
3	Front RH fender	1	1,020.00	1,020.00
				3,560.00
			Less 10%	356.00
				3,204.00
	SPECIAL NET			
4	Front door trimboard rivets RH	1	60.00	60.00
				60.00
	LABOUR			
5	To remove and refit front RH door mechanism to facilitate repair	1	60.00	60.00
6	To panel beat and straighten RH front fender inner panel, RH front door pillar, RH front chassis frame, including replacement of parts refit and adjust the same	1	400.00	400.00
7	To putty and spray on the affected areas.	1	440.00	440.00
				900.00
			TOTAL:	S\$4,164.00
			ADD GST @ 7%:	291.48
			GRAND TOTAL:	\$\$4,455.48

SINGAPORE DOLLARS FOUR THOUSAND FOUR HUNDRED AND FIFTY-FIVE AND CENTS FORTY-EIGHT ONLY

TONG LUCK AUTO PTE LTD

**AUTHORISED SIGNATURE** 

#### **AUTHORISATION LETTER**

I, DAIMLER FLEET MANAGEMENT S'PORE PTE LTD of 1 GATEWAY DRIVE #15-08

WESTGATE TOWER SINGAPORE 608531, owner of SMY4271Y 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.: SMY4271Y that was damaged pursuant to the accident which occurred on 06/09/2022 CARPENTER STREET involving vehicle nos:

SHD8591S

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 8th day of September 2022

Signed by third party claimant

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:

20 Sep 2022 / 10:04:44

Receipt Date/Time: 20 Sep 2022 / 10:04:44

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-220920-000866

Previous Receipt No.:

	n Description/ siness Transaction Reference		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 06 S Insurance 1 Insura	nsurance Enquiry - SHD8591S Sep 2022/15:10:00 Co: AXA INSURANCE PTE LTD cance Enquiry - SHD8591S				
	iiry Fee 0920100318286767		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
SHD8591S	06 Sep 2022 / 15:10:00	AXA INSURANCE PTE LTD

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