



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 : SLF1936U

Your Ref : YQ5746M

ALLIANZ INSURANCE SINGAPORE PTE TLD

02 March 2023

79, ROBINSON ROAD #09-01
SINGAPORE 068897

Attn: MOTOR CLAIMS DEPT

Dear Sir / Madam,

RE: ACCIDENT INVOLVING VEHICLE NO.: SLF1936U & YQ5746M ON 21/02/2023 @ 16:35 HRS
LOYANG AVE

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\$ 2,781.22
Loss Of Use (\$ 150.00 x 4 days)	:	S\$ 600.00
GIA / LTA Search	:	S\$ 26.75
		<u>S\$ 3,407.97</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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UEN: 201700521W GST NO.: 201700521W

TAX INVOICE

M/S : MERCEDES-BENZ FLEET MANAGEMENT SINGAPORE PTE LTD NO : AR202303-0003
(TO) GATEWAY DRIVE #15-08 CLAIM NO : QUOT202302-000070(01)
WESTGATE TOWER DATE : 02/03/2023
SINGAPORE 608531 POLICY NO : SP2003907937
VEH REG : SLF1936U
MAKE/MODEL : MERCEDES BENZ CLA180
COUPEPROGRESSIVE
CHASIS NO : W1K1183842N121691
ENGINE NO : 28291480367184
REG. DATE : 2020

TEL : 68498118 FAX : 68498715

YOUR REF NO : YQ5746M
CLAIM TYPE : THIRD PARTY
ACCIDENT DATE : 21/02/2023
TP VEHICLE NO : YQ5746M

Final Repair Cost to Vehicle No : SLF1936U

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
NET PRICE			
1 Rear bumper	1	1,456.00	1,456.00
2 Rear bumper sensor seal	6	12.00	72.00
			<u>1,528.00</u>
		Less 10%	<u>152.80</u>
			<u>1,375.20</u>
SPECIAL NET			
3 Rear bumper clips	1	60.00	60.00
			<u>60.00</u>
LABOUR			
4 To remove and refit rear bumper sensor	1	60.00	60.00
5 To panel beat and straighten rear fender inner panel rear chassis frame, to cut and weld rear RH fender, including replacement of parts and align where necessary, to refit and adjust the same	1	500.00	500.00
6 To putty and spray paint on affected areas	1	500.00	500.00
7 To check and rectify wiring system	1	20.00	20.00
8 To check wheel alignment by computerised	1	60.00	60.00
			<u>1,140.00</u>
TOTAL:			S\$2,575.20
ADD GST @ 8%:			206.02
GRAND TOTAL:			S\$2,781.22

SINGAPORE DOLLARS TWO THOUSAND SEVEN HUNDRED AND EIGHTY-ONE AND CENTS TWENTY-TWO ONLY

TONG LUCK AUTO PTE LTD

E. & O.E.

AUTHORISED SIGNATURE

AUTHORISATION LETTER

I, **MERCEDES-BENZ FLEET MANAGEMENT SINGAPORE PTE LTD** of , owner of **SLF1936U** 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.: **SLF1936U** that was damaged pursuant to the accident which occurred on **21/02/2023** **LOYANG AVE** involving vehicle nos: **YQ5746M, YQ5746M**

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 driver/owner/insurers of the other vehicle is concerned.

Dated this 2nd day of March 2023



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 : 24 Feb 2023 / 11:05:20

Receipt Date/Time : 24 Feb 2023 / 11:05:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230224-001228

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 - YQ5746M				
As at 21 Feb 2023/16:35:00				
Insurance Co: ALLIANZ INSURANCE SINGAPORE PTE. LTD.				
1	Insurance Enquiry - YQ5746M			
	Enquiry Fee	24.77	1.98	26.75
	20230224110356164853			
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
Paid By				
	518834XXXXXX2002	eNETS Credit Card		26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	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
YQ5746M	21 Feb 2023 / 16:35:00	ALLIANZ INSURANCE SINGAPORE PTE. LTD.

Save as PDF

OK ➔

Print