

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 4/12/2024

Reference: SFP28R
BYD / DENZA
Make: D9 ELITE

To Whom It May Concern

Dear Sir,

RE: VEHICLE : SFP28R
CHASSIS NO.: LC0DE4CD1R0485244

Name of insured : Tan Khai Leng
Date of accident : 02/12/2024

TP AIG.
Yan.

We append hereunder the estimated cost of repairs to be carried out to the above vehicle

Parts

No.	Qty	Part Description	Price (SGD)
1	1	Rear Tailgate <i>Dented</i>	\$ 2,400.00
2	1	Rear Tailgate Weatherstrip Seal	\$ 70.00
3	1	Rear Tailgate Upper Weatherstrip Seal	\$ 15.00
4	1	Rear Tailgate Lock Assy	\$ 140.00
5	1	Rear Tailgate Striker	\$ 25.00
6	1	Denza Lettering	\$ 20.00
7	1	Denza D9 Lettering	\$ 15.00
8	1	EV Lettering	\$ 10.00
9	1	Rear Bumper Upper Sill Guard	\$ 50.00
10	1	Rear Bumper Right Sill Guard	\$ 40.00
11	1	Rear Bumper Left Sill Guard	\$ 40.00
12	1	Rear Bumper	\$ 350.00
13	1	Rear Windscreen with Moulding	\$ 350.00
14	10	Rear Tailgate Inner Trim Board Clips	\$ 50.00

Parts Total: \$ 3,585.00
Cost plus 10%: \$ 358.50
Total: \$ 3,943.50

2543.55
+ 10%: 2797.91

Labour

Labour Description

No.	Price (SGD)
<u>Rear portion</u>	
1	\$ 2,400.00
To dismantle / renew the accident damaged portion to panel beating, reshape, straighten, orientate and align repair / replacement parts (\$600 PER DAY)	

2	Carry out spray painting on accident affected area (\$600 PER PANEL)	\$ 2,400.00	1200
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 600.00	100
4	To remove and refix reverse camera and conduct test	\$ 200.00	100
5	To remove and refix reverse sensor and conduct test	\$ 200.00	100
6	To remove and replace rear windscreen with moulding	\$ 200.00	✓
7	To conduct transfer of parts from old tailgate to new tailgate	\$ 200.00	150
8	To conduct water leakage test after repairs of vehicle	\$ 200.00	x

3050

Labour Total : \$ 6,400.00

Others

Other Description

No.	Qty	Price (SGD)
Rear portion		
1	1	NA

Other Total: \$ -

Total: \$ 10,343.50
GST 9%: \$ 930.92
C RAND TOTAL: \$ 11,274.42

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS. EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER YOU WILL BE INFORMED PRIOR TO ACTION TAKEN PARTS PRICES ARE SUBJECT TO CHANGES.

Yours faithfully




Service Executive
Suhaimi Ong
HP : 8298 8933 Fax 6844 5185

Adnan Lij
P/P 05/12/24

04 Days

total: 5847.91

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Authorised by Repairer

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE. LTD.
AIG BUILDING, 78 SHENTON WAY, #09-16
SPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SFP28R
Chassis No: LC0DE4CD1R0485244

Invoice No: CGI-ASC-22IR00954G

Invoice Date: 17/5/2022

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	Rear Tailgate	\$ 2,186.55
2	1	Denza Lettering	\$ 15.65
3	1	Denza D9 Lettering	\$ 9.50
4	1	EV Lettering	\$ 4.42
5	1	Rear Windscreen with Moulding	\$ 327.43

Total: \$ 2,543.55
Cost plus 10 % \$ 254.36
Parts Total : \$ 2,797.91

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$600 PER DAY)	\$ 1,200.00
2	Carry out spray painting on accident affected area (\$600 PER PANEL)	\$ 1,200.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 100.00
4	To remove and refix reverse camera and conduct test	\$ 100.00
5	To remove and refix reverse sensor and conduct test	\$ 100.00
6	To remove and replace rear windscreen with moulding	\$ 200.00
7	To conduct transfer of parts from old tailgate to new tailgate	\$ 150.00

Labour Total : \$ 3,050.00

Other

No.		Other Description	Price (SGD)
1	1	Transportation fee for parts	\$ 200.00

*please check if insurance
company is willing to pay.
H.S.*

Other Total : \$ 200.00

Total : \$ 6,047.91

GST (9%) \$ 544.31

Grand Total: \$ 6,592.22

Yours Faithfully,

Suhaimi Ong
Service Advisor
Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1st Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



DENZA



和諧汽車

Harmony New Energy Auto Service (Singapore) Pte. Ltd.
7 Ubi Close, Alpine Center, Singapore 408604
Tel: +65 6871 4177
Website: www.hexieauto.sg
Company Reg No.: 202405107R
GST Registration No.: 202405107R

TAX INVOICE

Owner Company:	IST AUTOWORKS PTE LTD	Invoice No.	M12025-0000001
Address:	N0. 7 UBI CLOSE ALPINE CENTRE	Invoice Date :	7-Jan-25
Vehicle Registration No	SFP28R	Mileage :	N/A
Attention & Contact No. Email address:	6844 1985	Battery SOC	N/A
Model:	DENZA 9 FI ITE	Service Advisor:	RUSYDI
Chassis No :	LC0DE4CD1R0485244	Technician:	N/A
Date of Reg :	11/6/2024		
Motor No.	TZ200XYD2S4020348		

No	JOB DONE	QUANTITY	AMOUNT (IF ANY)
1	To supply the following items only for chassis LC0DE4CD1R0485244 - No additional labour required		
1	TRUCK LID ASSEMBLY 14084230-00	1 piece	\$ 2,186.55
2	DENZA WORD MARK 13846766-00	1 piece	\$ 15.65
3	EV WORD MARK ASSY 16293059-00	1 piece	\$ 4.42
4	D9 LETTERING ASSY 16293059-00	1 piece	\$ 9.50
5	BACK DOOR GLASS ASSY 14682773-00	1 piece	\$ 327.43
2	Transportation Fee		\$ 200.00
		Total	\$ 2,743.55
		GST (9%)	\$ 246.92
		Grand total	\$ 2,990.47
I hereby acknowledge and consent to the collection, retention, use and disclosure within Harmony New Energy Auto Service (Singapore) Pte. Ltd and its related and associated subsidiaries of the personal information that I have provided for the purpose of maintaining its customer data base. Further consent to being contacted using my personal information via mail, email, telephone, SMS in relation to customer feedback, promotional events, offers and the sale and purchase of motor vehicles.			



Co's Authorized Officer Company Stamp & Date

Owner's signature & Date

Bank Transfer: HSBC Bank / Account No - 142-864271-001
Corporate Paynow: 202405107R