



CO. REG. NO: 199402370D

GST NO: M2-0123250-3

AUTO PTE LTD

金興(龔)汽車私人有限公司

160 Sin Ming Drive, #02-18/19/20/21,

Sin Ming AutoCity, Singapore 575722

Tel: 6452 7018 Fax: 6458 3895

Email: service@kkinhin.com.sg

INSURER: EQ Insurance Company Ltd (HQ)

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMCPHQ17-006410	Date of Loss:	04/02/2018
Vehicle Reg. No.:	GBG668M	Driveable?	
Driver Age/Info:	38 / MALE	Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	COOLGURT	Contact No:	+6592331907
Driver:	ANG KAR CHOON		
Make/Model:	NISSAN NV350, 2.5 (A)	Vehicle Reg. Date:	30/05/2017
Vehicle Colour:	BLACK	Chassis No:	JN1MC2E26Z0008115
Engine No:	YD25418077A		
Odometer:	0 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	4 ✓		
Description of Accident/Loss	PLEASE REFER TO SKETCH PLAN.		
Remarks:	VEHICLE IS NOT IN YET. PLS KINDLY ASSIGN SURVEYOR AND ARRANGE FOR SURVEY. THANK YOU. - SANDRA		
Present Location:	K KIM HIN AUTO PTE LTD (HQ)		

Noted
Running B & part
EA @ 500

COST OF CLAIMS

	Amount
Parts	2,291.90
Miscellaneous Items	0.00
Labour	1,240.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$)	3,531.90
+ GST 7.00% (\$)	247.23
Nett Amount (\$)	3,779.13

This claim is handled by: SANDRA KHONG YEE TENG

REPAIR DETAILS**Reference****Part Source:** (Last Synchronised: 15 Feb 2018)**Parts:** N/A NISSAN NV350 2.5 (A) (Model not available in database)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** (Unsubmitted, no print-code for GBG668M)**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR BUMPER	CM 0.00	0.00	✓*320.00 F —
2	10		*REAR BUMPER CLIPS	N 0.00	0.00	X *20.00 F +
3	1		*N/S REAR BUMPER SIDE RETAINER	0.00	0.00	X *16.00 F X
4	1		*REAR BUMPER STEP PANEL	0.00	0.00	X *110.00 F 7
5	1		*TAILGATE	B 0.00	0.00	✓1,100.00 F —
6	1		*TAILGATE LOGO	N 0.00	0.00	X *60.00 F +
7	1		*TAILGATE NV350 EMBLEM AND TAILGATE URVAN EMBLEM	N 0.00	0.00	X *80.00 F +
8	1		*REVERSE SENSOR ASSY	SP 0	0.00	*220.00 FS 200.
9	1		*TAILGATE 70KM STICKER	N 0	0.00	*25.00 FS 20
10	1		*TAILGATE 8 PAX STICKER	N 0	0.00	*25.00 FS 20
11	1		*TAILGATE GLASS SEALANT	N 0	0.00	*40.00 FS L
12	1		*TAILGATE GLASS DAMPING SEAL	N 0	0.00	*20.00 FS -

F=Franchise part. S=SpcNett.

Sub Total (\$\$)	2,036.00
+ Margin on L,N Items 15.00% (\$\$)	255.90
Total Parts (\$\$)	2,291.90

Report was unsubmitted during this print-out.
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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Labour Items</u>			400
1	TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIX AND TO RENEW AFFECTED PARTS.	New	480.00
2	TO REMOVE AND REFIT REVERSE SENSOR ASSY	New	300 60.00
3	TO REMOVE AND REFIT REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST.	New	120.00
4	TO TRANSFER TAILGATES FITTINGS.	New	600 80.00
5	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS.	New	420 500.00
Gross Labour Cost (\$\$)			1,240.00

Report was unsubmitted during this print-out.
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< END OF ESTIMATES >

1420.00
+ 15%

1633.00 s/Parts
300.00 SN
+ 1050.00 Labour

2983.00



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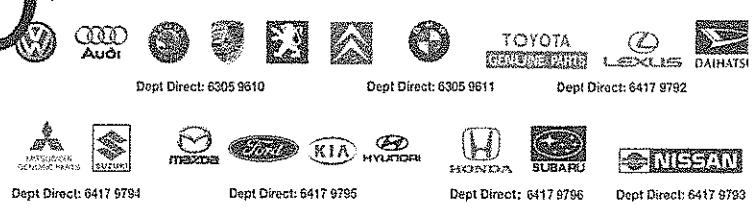
JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9939



Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

K KIM HIN AUTO PTE LTD
160 SIN MING DRIVE #02-18/19/20/21
SIN MING AUTOCITY

SINGAPORE 575722
TEL : 64527018 MENG FAX : 64583895
ATTN : WENG 97178210

TAX INVOICE : AR201803-02735
DATE : 05/03/2018
CUSTOMER ID : KKI001
VEH REG. NO. : GBG668M
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	N85022-3XA0A E26 LR	RR BUMPER	MO 3A4	1	320.00	320.00

Handwritten signature

case 180093 OD
date 29522
4.2.18 EQ

SUB/TOTAL : 320.00
ADD GST 7.00 % 22.40

E. & O.E TOTAL AMOUNT SGD : 342.40

[P] 05/03/2018 4:45:26PM

[E] 05/03/2018 4:43:56PM

Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.
Sales Executive : GUAN



Goods Received in Good Order

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL



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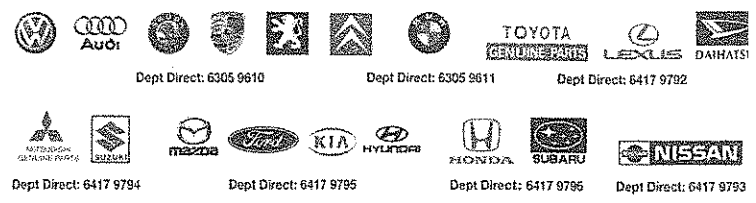
JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

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K KIM HIN AUTO PTE LTD
160 SIN MING DRIVE #02-18/19/20/21
SIN MING AUTOCITY

SINGAPORE 575722
TEL : 64527018 MENG FAX : 64583895
ATTN : WENG 97178210

TAX INVOICE : AR201803-02537
DATE : 05/03/2018
CUSTOMER ID : KKI001
VEH REG. NO. : GBG668M
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	NK010M-3XBAA/3XBEA E26 14' VAN LR BUS	TAIL GATE W/MIRROR HOLE	CC CC9-N-03A	1	1100.00	1,100.00

PLEASE CHECK

Case 1800930D
Q/106 29522
4.2.18 EQ

SUB-TOTAL : 1,100.00
ADD GST 7.00 % 77.00

E. & O.E TOTAL AMOUNT SGD : 1,177.00

[P] 05/03/2018 2:53:44PM
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 05/03/2018 2:51:24PM

Goods Received in Good Order

JAE Auto Pte. Ltd.
Sales Executive: GUAN



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