

AIG TP



Service Order Confirmation

SERVICE ORDER NO.: 18IP1838

CUSTOMER NO.: CV038009

CUSTOMER NAME: NG LI YAN

TELEPHONE NO.:

ADDRESS: 12 MENG SUAN ROAD

Singapore

VEH No.: SLQ9688A

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

Acknowledged by Repairer

Signature:

Date:

Order Date: 07/18/18

Reg Date: 07/20/17

KM: 10,789

VIN NO.: VVVZZZ16ZGM609508

ENGINE NO:

SA: Tang Shu Shi

MODEL: Beetle NF 1.2 (A) SR HID

MODEL NO.: 5C13D7

Tangshu 97495749
WP
24/7/18 @ 1730
Resurvey before paint
15 days
Sur @ lkk auto.com.

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
Labor						
1	B&P TOWING	B&P TOWING CHARGES	156	TU	1.25	195
2	B&P MECH	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1	TU	280	280
3	B&P DIAG	PROGRAMMING & CALIBRATION- NETT	1	TU	480	480
4	B&P MECH	R&R U/CARRIAGE	11/30	TU	840	2,520
5	B&P MECH	R&R RIM & BALANCE	1	TU	50	50
6	B&P WHEEL ALIGNMENT	B&P WHEEL ALIGNMENT NETT	1	TU	360	360
7	EXT00037	Tow SVC- Quality Recovery Services	1	UNIT	0	0
8	B&P MACP LABOUR	LABOUR	9	UNIT	840	7,560
9	B&P MACP PAINT	SPRAY PAINT	8	UNIT	800	6,400
10	B&P MACP LABOUR	TRANSFER DOOR MECHNISIM	1	UNIT	840	840
11	B&P MACP LABOUR	R&R SEAT & CARPET	1	UNIT	840	840
12	P 235/45ZR18	Pirelli P Zero Nero GT 235/45ZR18	1	ST	680	680
13	B&P CELETTE	VEHICLE ON BENCH- CELETTE (NETT)	1	G	1,500	1,500
Item						
14	5C5831056F	DOOR RH	1	PCS	2,654.41	2,654.41
15	5C5837480G 5AP	DOOR SEAL	1	PCS	132.85	132.85
16	D 378500A2	DOOR INSULATOR	1	PCS	53.34	53.34
17	5C5854940P GRU	DOOR LOWER MOLDING RH	1	PCS	275.07	275.07
18	5C5837380	DOOR LOWER TRIM CHROME RH	1	PCS	158.19	158.19
19	5C5854932R GRU	REAR FENDER LOWER MOLDING RH	1	PCS	152.26	152.26
20	5C5839380	REAR FENDER LOWER MOLDING CHROME RH	1	PCS	158.19	158.19
21	5C5821306C	REAR FENDER RH	1	PCS	988.18	988.18
22	5C5821714A	FOIL	1	PCS	42.99	42.99
23	5C5809836	ROCKER PANEL	1	PCS	1,159.66	1,159.66
24	5C5853806 N88	PROTECTOR FOIL	1	PCS	135.46	135.46
25	5C0071303	SCUFF PLATE	1	PCS	333.51	333.51
26	1Q0831469	GROMMET	2	PCS	2.83	5.66
27	D 506KD1A3	2K FOAM	1	PCS	182.26	182.26
28	D 476KD1M2	SEALANT	1	PCS	89.29	89.29



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MODEL NO.: 5C13D7

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	AMOUNT
29	D 007600A1 INOXSPRAY	1	PCS	78.43		78.43
30	D 180003M2 2KADHESIV	1	PCS	330.24		330.24
31	D 314D36M2 UNDERSEAL	1	PCS	124.81		124.81
32	5C0073148 AX1 ALLOY WHEELS 18" TWISTER	1	PCS	1,682.68		1,682.68
33	311601361 RUBBER VALVE	1	PCS	1.72		1.72
34	1K0501529J TIE ROD	1	PCS	232.74		232.74
35	1T0598611B WHEEL BEARING	1	PCS	807.81		807.81
36	5C0505436B WHEEL BEARING HOUSING RH	1	PCS	1,155.49		1,155.49
37	1K0505553A RUBB MOUNT	1	PCS	38.10		38.10
38	1K0505224K TRAILING ARM	1	PCS	273.84		273.84
39	5Q0505323C CONTR ARM UPPER	1	PCS	420.10		420.10
40	1K0505311AB CONTR ARM LOWER	1	PCS	422.19		422.19
41	WHT000228 SCREW	1	PCS	23.40		23.40
42	WHT000227 SCREW	1	PCS	23.40		23.40
43	N 91076701 BOLT	1	PCS	18.51		18.51
44	1K0505193 WASHER	1	PCS	2.23		2.23
45	N 10401801 NUT	1	PCS	6.58		6.58
46	N 10628601 BOLT	1	PCS	8.10		8.10
47	N 10106402 NUT	1	PCS	3.48		3.48
48	1K0614167 WASHER	1	PCS	1.17		1.17
49	LIQUIMOLY3318 DEGREASER CLEANER 500ml	1	PCS	54.60		54.60

Remarks : AIG DIRECT SETTLEMENT

DOA 17/07/2018

SURVEY BY

T/P VECH SJH663B



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<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>DISC %</u>	<u>AMOUNT</u>
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TOTAL	33,935.94
GST AMOUNT	2,375.52
TOTAL AMOUNT	36,311.46

On Behalf of COMPANY



Authorized Signature

Certified Goods/Service received:

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT