

Authorized signatory and company stamp

CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD **EUNOS LINK SERVICE CENTRE**



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info		
CUITNA TATRING INCURANCE (CINCARORE)	Cust No/Name	LCV06093/Ms Tay Choon Noi	
CHINA TAIPING INSURANCE (SINGAPORE) 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Claims Dept.	Reg No/Reg Date	SJS2255A /	
	Date In/Mileage	04/09/2018/ 0	
	Chassis No	KNAFX411MJ5762348	
	Engine No	G4FGHH692708	
Contact No 63896111	Make/Model	KIA/CERATO K3 1.6 A EX CAP	
	Colour/Trim	DN9 / WK	

Ac	count No	Terms	Date/Time	Printed	CSE	Operator		WIP No	B. 1987.		ARTIST OF
F00	000018	Credit	04/09/2018	3/ 12:47	DS	218 / MarsLer		64346			
			Description	n of Good	s / Service	S	Qty	Unit Price	Disc%		nount
S	MIPNT8808	88								60	80.00
	TO CHECK	LIGHTING	G AND WIRIN	G SYSTEM	ON FRONT A	ACCIDENT					,
	AFFECTED									/	250.00
S	MIPNT880										250.00
	DIAGNOST		NNING							X.	280.00
S	MIPNT880			/	ANDENSED :	TO OTHE HAV				۸.	200.00
	TO REMOV	E AND RE-	-INSTALL RA	D & A/C C	ONDENSER	TO GIVE WAY					
			FRONT ACCI	DENT AFFE	CTED AREAS	S				600	2400.00
S	MIPNT880									600	2400.00
			BUMPER, LWR		,EIC	_					
	-TO REPL	ACE TOP S	SUPPORT PAN	TOOUT AGO		L CTED ADDAC	$\neg \Lambda \frown$				
•			M, ALIGN ON	FRONT_ACC	TOEM THE	ECTED AREAS	2)71(0			¥	100.00
5	MIPNT880		KIT ON NEW	DANEL E	1100			7			100.00
_			KIT ON NEW	PANEL						420	1260.00
2	MIPNT980		N FRONT ACC	DIENT ACC	ECTED ADE	24					
М	KS 86511		N FRONT ACC	NED EDU	NT BUMPER	Perio	1.00	633.00	0.00	+	633.0
M	KS 86350				- RADIAT		1.00	328.00			328.0
M	KS 86568				AIN DUCT		1.00	6.00			6.0
D	KS 0G032			IP - BUMP		h	10.00	2.00			-20.00
М	KS 86513			CTDE DD4	OVET ED D	-	1.00	12.00			+ 12.0
М	KS 86514		RH	SIDE BRA	CKET -FR	grown new	1.00	12.00		1	× 12.0
М	KS 86522		MC	III DING -	FRONT BUM	crulad	1.00	70.00		-	70.0
М	KS 92202				ASSY CL		1.00	241.00	0.00	· ·	241.0
М	KS 86520		AE	SORBER -	FRONT BUM	Nem	1.00	84.00	0.00	-	* 84.0
М	KS 86530		RA	IL ASSY -	FRONT BU	pren	1.00	496.00	0.00	4	496.0
М	KS 64101				Y - FRONT		1.00	675.00	0.00		4 675.0
Р	JJMZ3139				mem		4.00	26.00	0.00		104.0
P	KS 92102		RH	HEAD LAM	IP ASSY C	ist	1.00	1523.00	0.00	~	1523.0
Z	NOTES										
	ACCIDENT	ON 31/0	8/2018 ALON	G BLK 698	HOUGANG	ST 61 CARPARK					
	OWNER CL	AIMING T	HIRD PARTY								
	RECUITRED	REPLACE	MENT CAR								

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered that the computer of the compute after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



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Springleaf Tower	Date In/Mileage	04/09/2018/ 0		
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	Colour/Trim	DN9 / WK		

Poscription of Goods / Services Qty Unit Price Disc Amount	Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	
Description of Goods / Services TP #SKD5302U TP INS: CHINA TAIPING Amount Adrian hing 1009/18 Confirm & accepted by Parts Labour Standard Menu Qty Unit Price Disc% Amount 4,204.1			04/09/2018/ 12:47	DS			64346	
Estimate Adrian hing 10/09/18.0 03 Days. Confirm & accepted by Parts Labour Standard Menu 0.0		1230		s / Service	S	Qty	Unit Price Disc%	Amount
Confirm & accepted by Parts Labour Standard Menu 4,204.0 Confirm & accepted by Parts Labour O.0	TP #SKD5	302U			ima			
Julian a riena	Confirm &	accepted	V			Labour	Manu	0.

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