

**MOTORWAY**1094 Lower Delta Road, Motorway Building S(169205)
Main +65.6468 2200 | Fax +65.6273 5535**AIG ASIA PACIFIC INSURANCE PTE. LTD.**78 Shenton Way #07-16
Singapore 079120

Attn : MOTOR CLAIMS DEPT

ESTIMATEVEHICLE NO. : **SKK7408Z**

CHASSIS NO : WBAKB42020CY82629

ENGINE NO : 06247157N54B30A

MAKE / MODEL : BMW 740LI 3.0L A/T ABS D/AB 2WD 4DR HID SR

DATE OF ACCIDENT : 08.12.2018 @ 16:30HRS

YOUR INSURED VEHICLE NUMBER : SJQ963M

Ashe

Russell
hp 9000008

5 days

48
12/12/18 @ 1355

Rebuy after repair

<u>PARTS DISCRIPTION</u>	<u>QTY</u>	<u>List Price</u>	<u>Total List Price</u>
FRONT BUMPER ASSY <i>sub</i>	1	\$ 1,350.00	\$ 1,350.00 <i>1050</i>
FRONT LH BUMPER CHROME MOULDING <i>sub</i>	1	\$ 150.00	\$ 150.00 ✓
FRONT LH HEADLAMP ASSY <i>9th</i>	1	\$ 950.00	\$ 950.00 <i>(suppl - 1780)</i> ✓
FRONT LH FOG LAMP ASSY <i>1. XSVL</i>	1	\$ 250.00	\$ 250.00 X
FRONT LH FENDER <i>81</i>	1	\$ 600.00	\$ 600.00 ✓
FRONT LH TYRE <i>XSVL</i>	1	\$ 350.00	\$ 350.00 X
FRONT LH RIM <i>sub</i>	1	\$ 790.00	\$ 790.00 ✓

Total	\$	4,440.00
ADD 10%	\$	444.00
TOTAL PARTS	\$	4,884.00

4370
+ 10%
4807

LABOUR CHARGES

TO REMOVE, REPLACE & REPAIR ALL DAMAGES PARTS DUE TO ACCIDENT	\$	1,050.00 <i>600</i>
TO CHECK, REPAIR AND REPLACE ALL ELECTRICAL WIRE FOR HEADLAMP AND FOG LAMP	\$	700.00 <i>40</i>
TO SPRAY PAINT ON THE AFFECTED AREAS DUE TO THE ACCIDENT	\$	600.00 <i>500</i>
TO APPLY ANTI RUSTPROOFING	\$	100.00 <i>40</i>

TOTAL LABOUR	\$	2,450.00
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SUB TOTAL \$ 7,334.00

1180

LABOUR : \$350 per day
SPRAY PAINT : \$300 per panel

Prepared By : -

LYNN AHMAD

Motor Claims Manager

TEL: 6571 9635 FAX : 6278 5535

EMAIL: lynn@motorway.com.sg

AIG ASIA PACIFIC INSURANCE PTE. LTD.

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Attn : MOTOR CLAIMS DEPT

SUPPLEMENTARY

VEHICLE NO. : **SKK7408Z**

CHASSIS NO : WBAKB42020CY82629

ENGINE NO : 06247157N54B30A

MAKE / MODEL : BMW 740LI 3.0L A/T ABS D/AB 2WD 4DR HID SR

DATE OF ACCIDENT : 08.12.2018 @ 16:30HRS

YOUR INSURED VEHICLE NUMBER : SJQ963M

<u>PARTS DISCRIPTION</u>	<u>QTY</u>	<u>List Price</u>	<u>Total List Price</u>
FRONT BUMPER BRACKET LH	1	\$ 12.00	\$ 12.00 <i>ok</i>
FRONT BUMPER BRACKET RH	1	\$ 12.00	\$ 12.00 <i>ok</i>
FRONT LH BUMPER SIDE CAMERA	1	\$ 520.00	\$ 520.00 <i>ok</i>
FRONT LH DIRECATOR INDICATOR LAMP	1	\$ 420.00	\$ 420.00 <i>ok</i>
FRONT LH HEADLAMP BI-XENON	1 SET	\$ 1,780.00	\$ 1,780.00 <i>X repeated</i>

Total	\$ 2,744.00
ADD 10%	\$ 274.40
TOTAL PARTS	\$ 3,018.40

964
+10%
1060.40

LABOUR CHARGES

TO REMOVE & REPLACE ALL SUPPLEMENTARY PARTS

\$ 700.00 *Xm*

P - 4807

L - 1180

Suppl - 1060.40

TOTAL LABOUR **\$ 700.00**

SUB TOTAL **\$ 3,718.40**

LABOUR : \$350 per day

SPRAY PAINT : \$300 per panel

T - 7047

20%

5637.60

48-5,600

Prepared By : -

LYNN AHMAD

Motor Claims Manager

TEL: 6571 9635 FAX : 6278 5535

EMAIL: lynn@motorway.com.sg

美汽車私人有限公司

JAE AUTO PTE LTD

Blk 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

MOTORWAY CAR CARE CENTRE PTE LTD
094 LOWER DELTA ROAD
MOTORWAY BUILDING

SINGAPORE 169205
TEL: 64672200 / 65719634 FAX: 62785535
ATTN: ZAMBRI

BLK 2, KRANJI LOOP #01-09 KRANJI INDUSTRIAL ESTATE



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

TAX INVOICE : AR201812-07008
DATE : 14/12/2018
CUSTOMER ID : MOT004
VEH REG. NO. : SKK7408Z
TERMS : 30 days
PO NO. :
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 63117228431	H/LAMP BI-XENON LH	U2	1	1780.00	1,780.00
		SUPPLIER			

SUB-TOTAL : 1,780.00
ADD GST 7.00 % 124.60

E. & O E TOTAL AMOUNT SGD : 1,904.60

14/12/2018 9:59:25AM

ds Sold are not refundable for Cash.

rest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 14/12/2018 9:58:56AM

Auto Pte. Ltd.
s Executive : XIAN



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ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

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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 8791 / 6745 9638



Dept Direct: 6365 9610

Dept Direct: 6365 9611

Dept Direct: 6417 8792



Dept Direct: 6417 8794

Dept Direct: 6417 8795

Dept Direct: 6417 8796

Dept Direct: 6417 8797

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea)

Furch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

MOTORWAY CAR CARE CENTRE PTE LTD
1094 LOWER DELIA ROAD
MOTORWAY BUILDING

SINGAPORE 169205

TEL: 64672200 / 65719634 FAX: 62785535

ATTN: ZAMBRI

BLK 2, KRANJI LOOP #01-09 KRANJI INDUSTRIAL ESTATE

TAX INVOICE AR201812-070
DATE: 14/12/2018
CUSTOMER ID: MO10
VEH REG. NO: SKK740
TERMS: 30 days
PO NO:
PAGE NO: Page 1 of 1
CURR: SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 51117238751	FRT BUMPER (PDC+SIDEVIEW)	CC CC3-C-04A	1	1050.00	1,050.00
2. 63117225231	H/LAMP DIRECATOR INDICATOR LH	CC CC2-L-04A	1	420.00	420.00
3. 66539240352	FRT BUMPER SIDE CAMERA LH	CC CC2-L-06AA	1	520.00	520.00

SUB-TOTAL: 1,990.00
ADD GST 7.00%: 139.30

E & O E TOTAL AMOUNT SGD: 2,129.30

[P] 14/12/2018 9:58:07AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 14/12/2018 9:55:36AM

JAE Auto Pte Ltd.

Sales Executive: XIAN

This is computer generated document.
No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date