

Surveyor : STEVE LKK
 Claim : TP AXA
 DOA : 19.02.2019
 Emailed : 20.08.2019, 9.50am
 Date survey : 24.06.2019

VEHICLE NO : SLZ 7363 C
 MODEL : KIA FORTE K3 1.6 A L
 WIP : 45157

Material	:	\$	<u>419.00</u>
Labour	:	\$	<u>325.00</u>
Sub-Total	:	\$	<u>744.00</u>
	:		<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>744.00</u>
GST 7%	:	\$	<u>52.08</u>
Grand Total	:	\$	<u>796.08</u>
Finalise By/Date	:		<u>LOI / 20/08/2019</u>

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☒ REPAIR TOOK 21 WORKING DAYS + 0 Days (0) Weekends
 + 0 Days (0) Public Holiday
 TOTAL DAYS REPAIR TOOK = 2

☒ TP claim SLJ2461U

☒ Claim GIA / LTA fee \$2.00

☒ Claim Loss of ☐ Use / ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report -



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
TAN HEE HON	Cust No/Name /Tan Hee Hon
C/O AXA INSURANCE PTE LTD	Reg No/Reg Date SLZ7363C / 17/05/2018
MOTOR CLAIM DEPARTMENT	Date In/Mileage 24/06/2019/ 16316
8 SHENTON WAY #24-01	Chassis/Package KNAFJ411MJ5761379 /FS1F+KC17
SINGAPORE 068811	Engine No G4FGHH691447
Contact No	Make/Model KIA/FORTE K3 1.6 A L 189
24/06/	Colour/Trim MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSK00001	Cash	20/08/2019/ 09:37	TLE	260 / AiTing	45157

Description of Goods/Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE RH WING MIRROR ASSY				✓ 275.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM				✓ 50.00
X MIRROR ASSY-OUTSIDE RR VIEW,RH	1.00	✓ 419.00	00.00	419.00

Z TEXT

TP CLAIM AXA SLJ2461U

DOA : 19.02.19

SURVEYOR STEVEN LKK 24.06.19

REPAIR 01 DAY

Pro Forma

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

Parts	419.00			
Labour	325.00			
Standard Menu	0.00	7% GST on	Nett 744.00	744.00
Specialist Job	0.00			52.08
Diagnostics Job	0.00		Total Payable	796.08
Sundry/Others	0.00			
Total(w/o GST)	744.00			

This is not an official tax invoice.
This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**ESTIMATE**

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
TAN HEE HON	Cust No/Name /TAN HEE HON
73 GERALD DRIVE	Reg No/Reg Date SLZ7363C / 17/05/201
#01-06	Date In/Mileage / 0
SINGAPORE 797703	Chassis No KNAFJ411MJ5761379
Contact No Mobile: 98159398	Engine No G4FGHH691447
	Make/Model KIA/FORTE K3 1.6 A L 189
	Colour/Trim MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CSM00081	Cash	21/02/2019/ 20:40	QUE	261 / Edwin Caina	45157			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								1650.00
RENEW & RE-ALIGN ACCIDENT DAMAGED PORTION:								
-REPAIR RH F DOOR & RH F FENDER								
-RENEW WINGMIRROR ASSY RH								
E PNT98000								X 1260.00
RESpray RH F DOOR & RH F FENDER								
A 54900099								✓ 50.00
CHECK WIRING ELECTRICAL SYSTEM								
A 10028901								X 200.00
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								
M SUNDRY								X 80.00
APPLY ANTI CORROSION ON AFFECTED AREAS								
M SUNDRY								X 50.00
Sundries								
M MIRROR ASSY-OUTSIDE RR VIEW,RH					1.00	419.00	00.00	419.00

Estimate

SURVEYOR NAME: Steve CLKK

SURVEYOR SIGNATURE: [Signature]

DATE: 24/6/19, 2.00pm

REMARKS: [Blank]

Finalize \$744

1 rep- day

1 day
P/P

LKK Auto Consultants hence notify
 the Repairer of the following:
 Confirm & accepted by
 • 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
 Authorized Signatory and company stamp

7% GST on **Nett** 3,709.00
 3709.00 259.63
Total Payable 3,968.63

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
 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.