

REGENT MOTORS

(A Division of Vantage Automotive Limited)

Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942Service Booking: 6477 7399
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300**FINALIZATION REPORT**

REPAIR ORDER NO. BG 153086	Date IN 20/08/2019 Payment Term 30 Days From Invoice Customer Service Advisor Simon Koh Eng Aun	Invoice Number Invoice Date Invoice By Simon Koh Eng Aun	Page No. 1 of 1
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CUSTOMER INFORMATION	INVOICE TO 77
Wong Weng Foo(Huang Rongfu) Blk 11 Fernvale Lane #10-01 Singapore 797495	Axa Insurance Pte Ltd No. 8 Shenton Way #24-01 Axa Tower Singapore 068811

REGISTRATION No. SJA8426D	CHASSIS No. WF05XXGCC5GK13531	STOCK No. 15418	REGISTRATION DATE 28/11/2017	MODEL Foc 1.0 5Dr	MILEAGE 41482
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CODE	DESCRIPTION	UNITS	DISC %	NETT
	TO CONDUCT TP CLAIM - AXA (DOA:25/07/2019)	0	0.00	0.00
	SUNDRIES	1	0.00	30.00
	LABOUR TO REMOVE & REPLACE / REPAIR FRONT BUMPER, FRONT BUMPER REINFORCEMENT, RADIATOR GRILLE, FRONT SUPPORT PANEL, BOTH SIDE HEADLAMPS AND ALL AFFECTED AREA	1	0.00	500.00
	LABOUR TO PUTTY AND RESPRAY PAINT FRONT BUMPER, FRONT BONNET, FRONT BOTH SIDE FENDER AND ALL AFFECTED AREA	1	0.00	500.00
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMME MODULES (NETT)	2	0.00	600.00
	TO SUPPLY AND INSTALL FRONT NUMBER PLATE WITH CASING (NETT)	1	0.00	70.00
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING (NETT)	1	0.00	120.00
	Sub-Total :			1,820.00
CODE	DESCRIPTION	UNITS	DISC %	NETT
F1EB8200CC	GRILL - RADIATOR FRT BUMPER	1	10.00	594.00
F1EB17E78AF	REINFORCEMENT UPPER - FRT BUMPER	1	10.00	283.50
	Sub-Total :			877.50

Attending CSO : Simon Koh

Should you require further explanation, please reach me at

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 2,697.50
Labour Charges	1,820.00	Less Insurance Excess	S\$ 0.00
Parts Charges	877.50	GST @ 7%	S\$ 188.83
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 2,886.33
		Less Deposit/Voucher	S\$ 0.00

Computer generated invoice. No signature is required.

Amount Payable

S\$

2,886.33

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.

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305 Alexandra Road

159942 Singapore

Tel : 6477 7400

Fax : 6477 7398



GST Registration No. M2-0000551-1

ESTIMATE

Estimate No. : BG 4285

Page No. : 1 of 2

Date Estimated : 31/07/2019

Prepared By : Simon Koh Eng Aun

- ESTIMATE REPAIR FOR -

Wong Weng Foo (Huang Rongfu)
Blk 11 Fernvale Lane
#10-01

Singapore 797495

- ACCOUNT - 77

Axa Insurance Pte Ltd
No. 8 Shenton Way
#24-01 Axa Tower
Singapore 068811

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SJA8426D	WF05XXGCC5GK13531	28/11/2017	Foc 1.0 5Dr	0

DESCRIPTION

VALUE

TO CONDUCT TP CLAIM - AXA (DOA:25/07/2019)

0.00

SUNDRIES

LABOUR TO REMOVE & REPLACE / REPAIR FRONT BUMPER, FRONT BUMPER REINFORCEMENT, RADIATOR GRILLE, FRONT SUPPORT PANEL, BOTH SIDE HEADLAMPS AND ALL AFFECTED AREA

30 150.00

500 3,000.00

LABOUR TO PUTTY AND RESPRAY PAINT FRONT BUMPER, FRONT BONNET, FRONT BOTH SIDE FENDER AND ALL AFFECTED AREA

500 2,000.00

TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, RESTORE ALL PROGRAMME MODULES (NETT)

600.00

TO SUPPLY AND INSTALL FRONT NUMBER PLATE WITH CASING (NETT)

bt 70.00

TO REMOVE AND REFIX RADIATOR, CONDUCT PRESSURE TEST AND CHECK FOR LEAKS (NETT)

nn X 600.00

TO REMOVE AND REFIX A/C CONDENSER, CONDUCT PRESSURE TEST, CHECK FOR LEAKS, VACUUM AND REFILL/RECHARGE AIR CON GAS (NETT)

nn X 600.00

HEADLAMP ADJUST FOCUS AND ANGLE PROGRAMME HEADLAMP CORRECTOR (NETT)

xm? 200.00

ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING (NETT) (headlamp wires)

120.00

TUFF KOTE, ANTI RUST PRESERVATION, BODY CAVITY PRESERVATIONS (\$60.00 NETT PER PANEL)

xm X 120.00

Total Labour 1: 7,460.00

PART NUMBER DESCRIPTION

QTY	PRICE	DISC	VALUE
1	660.00	10.00	594.00
1	853.00	10.00	767.70
1	315.00	10.00	283.50
1	1,530.00	10.00	1,377.00
1	32.00	10.00	28.80

GRILL - RADIATOR FRT BUMPER ? cm

REINFORCEMENT - FRT BUMPER ? X 500

REINFORCEMENT UPPER - FRT BUMPER ? cm

FRONT BUMPER repair

PAD - IMPACT RH FRT BUMPER ? X 500

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GST Registration No. M2-0000551-1

ESTIMATE

Estimate No. : BG 4285
Date Estimated : 31/07/2019
Prepared By : Simon Koh Eng Aun

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SJA8426D	WF05XXGCC5GK13531	28/11/2017	Foc 1.0 5Dr	0

PART NUMBER	DESCRIPTION	QTY	PRICE	DISC	VALUE
	PAD - IMPACT LH FRT BUMPER ?	1	32.00	10.00	28.80
	FRONT EMBLEM (FORD OVAL) X	1	86.00	10.00	77.40
	REINFORCEMENT-FRT SUPPORT PANEL X	1	810.00	10.00	729.00
	HEADLAMP ASSY LH X	1	2,893.00	10.00	2,603.70
	HEADLAMP ASSY RH	1	2,893.00	10.00	2,603.70

Total Parts : 9,093.60

Resur

Hp 90010568

3 days

07/08/19 @ 1250

Resy after repair

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 observed and is subject to final approval from insurance U

Acknowledged by Repairer

Signature:

Date:

Customer Name & Signature / Company Stamp

Date

Labour 1	:	7,460.00
Parts	:	9,093.60
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	1,158.75
Grand Total	:	17,712.35

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval. This estimate is valid for a period of 30 days only