

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET  
IOB BUILDING SINGAPORE 049711

ATTENTION :  
CONTACT : 62238122

FAX NO: 62244174

EST/QUOTE NO. SQ005452

DATE : 30/12/2019  
ACCIDENT DATE : 22/12/2019  
VEHICLE NO : SLL4173C  
CHASSIS/ENG.NO : WAUZZZ8X5GB118107  
VEHICLE MODEL : AUDI A1  
CLAIM NO :  
POLICY NO :  
REMARK : 4173INDIA TP AGAST  
SHA7723B

| S/N.                    | QTY | UNIT | DESCRIPTION                      | PRICE        | DISC % | DISC/MARKUP | TOTAL AMT  |
|-------------------------|-----|------|----------------------------------|--------------|--------|-------------|------------|
| <b>** LIST PRICE **</b> |     |      |                                  | <i>price</i> |        |             |            |
| 1                       | 1   | PC   | FRT BUMPER SCR                   | 1,106.73     | 5      | 1,051.39    | 1,051.39 ✓ |
| 2                       | 10  | PC   | FRT BUMPER CLIP NEC              | 7.00         | 5      | 6.65        | 66.50 ✓    |
| 3                       | 1   | PC   | FRT FOGLAMP GARNISH RH MIS       | 357.88       | 5      | 339.99      | 339.99 ✓   |
| 4                       | 1   | PC   | FRT FENDER RH BT                 | 671.93       | 5      | 638.33      | 638.33 ✓   |
| 5                       | 1   | PC   | FRT FENDER INNERSHIELD RH DE     | 130.45       | 5      | 123.93      | 123.93 ✓   |
| 6                       | 8   | PC   | FRT FENDER INNERSHIELD CLIPS NEC | 7.00         | 5      | 6.65        | 53.20 ✓    |
| 7                       | 1   | PC   | FRT TYRE RIM INCONSISTENT        | 936.28       | 5      | 889.47      | 889.47 X   |

**2273.34**

SUB-TOTAL: 3,162.81

*\$2273.34*

|                                 |   |    |                        |        |  |           |          |
|---------------------------------|---|----|------------------------|--------|--|-----------|----------|
| <b>** SPECIAL NETT PRICE **</b> |   |    |                        |        |  |           |          |
| 1                               | 1 | PC | FRT TYRE 185/60 R15 NN | 300.00 |  | 300.00    | 300.00   |
|                                 |   |    |                        |        |  | SUB-TOTAL | 300.00 X |

**\*\* WORK LABOUR \*\***

|                                             |        |            |        |
|---------------------------------------------|--------|------------|--------|
| TO KNOCK, WELD, REMOVE & FIX ON ABOVE PARTS | 500.00 | <i>400</i> | 500.00 |
| TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS | 600.00 | <i>400</i> | 600.00 |
| TO APPLY ANTI RUST COATNG                   | 80.00  | <i>40</i>  | 80.00  |
| TO REPAIR & REPLACE UNDERCARRIAGE NN        | 50.00  | <i>X</i>   | 50.00  |

SAM

PAGE: 1 of 2

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O.E

Disclaimer clause:  
The above estimate/quotation is meant for solely the intended party stated above and in any event, we are not liable to any other parties arising from

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| S/N. | QTY | UNIT | DESCRIPTION           | PRICE | DISC % | DISC/MARKUP | TOTAL AMT |
|------|-----|------|-----------------------|-------|--------|-------------|-----------|
|      |     |      | TO DO WHEEL ALIGNMENT |       |        | 80.00 X     | 80.00     |
|      |     |      | NN                    |       |        |             |           |
|      |     |      |                       |       |        | SUB-TOTAL   | 1,310.00  |

\$800

2273.34  
840.00  

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3113.34  
20%  
2490.67  

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L/S - \$ 2,450  

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4 DAYS

total \$3113.34  
less 20%: \$2490.67  
= \$2450.45

|     |              |                   |          |
|-----|--------------|-------------------|----------|
| SAM | PAGE: 2 of 2 | SUB-TOTAL : S\$   | 4,772.81 |
|     |              | ADD 7% GST. S\$   | 334.10   |
|     |              | GRAND TOTAL : S\$ | 5,106.91 |

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