



CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



QUOTATION

Company Reg No. 200609327M
 GST Reg No. MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1000	Cust No/Name FCV01876/ROSSIDAH BINTE SALLIM Reg No/Reg Date SMS6322C / 06/03/2020 Date In/Mileage / 0 Chassis/Package VR7A45GFRKL045140 /# Engine No 10FKA72544970 Make/Model CIT/C5 AIRCROSS 1.6 PURETECH 180 S&S EAT Colour/Trim MOF CUMULUS GREY/WH/ OXF CUIR CLAUDIA/TI



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	14/10/2020/ 09:27	QUD	247 / DonBong	15718	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW ACCIDENT DAMAGED PARTS ON REAR TAILGATE, REAR BUMPER, REPAIR RH REAR FENDER, REPAIR REAR END PANEL					500			1000.2500.00
E PNT88000 REMOVE AND REPLACE REAR WINDSCREEN GLASS								✓ 300.00
M SUNDRY SUPPLY REAR WINDSCREEN SEALANT								nn ✓ 80.00
M SUNDRY INSTALL REAR WINDSCREEN SOALR FILM								nn X 220.00
E PNT88000 TRANSFER REAR TAILGATE MECHANISM, TRIM AND OTHERS ATTACHMENT TO NEW PANEL								✓ 150.00
E PNT88000 REMOVE AND INSTALL REAR FLOOR PANEL AND OTHERS ATTACHMENT TO FACILITATE REPAIR WORK								nn X 150.00
E PNT88000 REMOVE AND INSTALL REAR PARKING ASSIST								✓ 60.00
E PNT98000 PAINT WORK SPRAY REAR END PANEL, REAR TAILGATE, REAR BUMPER, RH REAR FENDER AND AFFECTED PORTION					280			760.1900.00
E PNT88000 RENEW ACCIDENT DAMAGED PARTS ON FRONT BONNET, FRONT BUMPER FACE, LH FRONT FENDER, REPAIR RH FRONT FENDER, REPAIR LH FRONT DOOR								1000.2000.00
E PNT88000 REMOVE AND INSTALL FRONT PARKING ASSIST								✓ 60.00
E PNT98000 PAINT WORK SPRAY FRONT BONNET, FRONT BUMPER, LH FRONT FENDER, LH FRONT DOOR, RH FRONT FENDER AND AFFECTED PORTION								H#D 2280.00 1520.
M SUNDRY APPLY BODY SEALANT								40 160.00
A 54900099								✓ 50.00

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required



CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



QUOTATION

Company Reg No. 200609327M
 GST Reg No. MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1000	Cust No/Name FCV01876/ROSSIDAH BINTE SALLIM Reg No/Reg Date SMS6322C / 06/03/2020 Date In/Mileage / 0 Chassis/Package VR7A45GFRKL045140 /# Engine No 10FKA72544970 Make/Model CIT/C5 AIRCROSS 1.6 PURETECH 180 S&S EAT Colour/Trim MOF CUMULUS GREY/WH/ OXF CUIR CLAUDIA/TI

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
FAX00001	Credit	14/10/2020/ 09:27	QUD	247 / DonBong	15718	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				
M SUNDRY				80.00
PERFORM RUST PREVENTION				225.00
A 10028901				40
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST				
USING HI-SCAN PRO TEST				50.00
M SUNDRY				
SUPPLY C&C LOGO				100.00
M SUNDRY				20
SUPPLY FRONT AND REAR NUMBER PLATE WITH FRAME				50.00
M SUNDRY				
SUNDRIES				
S SPECIALISTJOB				
WO:1242829 ACCIDENT TOWED IN FROM PASIR RIS ST51 BLK559 TO CNC PG				
Date:13/10/2020; Time Start 15:31pm, Time End 16:42pm				
Normal towing \$50; Add Accident towing \$10; So Total Cost \$60				
M TAILGATE A PEINDRE	1.00	2662.00	20.00	2129.60
M TAILGATE HINGE SUP	1.00	66.00	20.00	52.80
M BALL-JOINT DIAM EXT 10	1.00	23.00	20.00	18.40
M FIX LOCK STIFF VOLET AR	1.00	30.00	20.00	24.00
M TAILGATE GLASS	1.00	603.00	20.00	482.40
M TAILGATE PROP	1.00	93.00	20.00	74.40
M GLASS WEDGE	8.00	1.00	20.00	6.40
M WINDOW MOULDING RH	1.00	219.00	20.00	175.20
M WINDOW MOULDING LH	1.00	219.00	20.00	175.20
M WEATHERSTRIP	1.00	156.00	20.00	124.80
M WEATHERSTRIP LH	1.00	268.00	20.00	214.40
M WEATHERSTRIP RH	1.00	268.00	20.00	214.40
M BADGE	1.00	79.00	20.00	63.20
M BRAND EMBLEM	1.00	79.00	20.00	63.20
M REAR BUMPER	1.00	79.00	20.00	63.20
M BUMPER SKIRT	1.00	1198.00	20.00	958.40
	1.00	784.00	20.00	627.20

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



QUOTATION

Company Reg No. 200609327M
 GST Reg No. MR-6500111-X

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1000	Cust No/Name FCV01876/ROSSIDAH BINTE SALLIM Reg No/Reg Date SMS6322C / 06/03/2020 Date In/Mileage / 0 Chassis/Package VR7A45GFRKLO45140 /# Engine No 10FKA72544970 Make/Model CIT/C5 AIRCROSS 1.6 PURETECH 180 S&S EAT Colour/Trim MOF CUMULUS GREY/WH/ OXF CUIR CLAUDIA/TI

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
FAX00001	Credit	14/10/2020/ 09:27	QUD	247 / DonBong	15718	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M RECESS DOOR	1.00	NN 62.00	20.00	49.60
M BRACKET SET	1.00	107.00	20.00	85.60
M FINISHER BUMPER	1.00	91.00	20.00	72.80
M BMPR RUBBR BOOT	1.00	76.00	20.00	60.80
M SUPPORT	1.00	53.00	20.00	42.40
M PLUG	1.00	151.00	20.00	120.80
M BUMPER MOULDING	1.00	402.00	20.00	321.60
M BUMPER BRACKET	1.00	194.00	20.00	155.20
M BUMPER BRACKET LH	1.00	107.00	20.00	85.60
M BUMPER BRACKET RH	1.00	107.00	20.00	85.60
M FIX STIFFENER LH	1.00	154.00	20.00	123.20
M FIX STIFFENER RH	1.00	154.00	20.00	123.20
M BUMPER ABSORBER	1.00	517.00	20.00	413.60
M FIXING STUD	1.00	36.00	20.00	28.80
M WING REAR LIGHT LH	1.00	478.00	20.00	382.40
M WING REAR LIGHT RH	1.00	478.00	20.00	382.40
M TAILGATE LIGHT LH	1.00	349.00	20.00	279.20
M TAILGATE LIGHT RH	1.00	349.00	20.00	279.20
M REAR FOG LIGHT LH DE PARE CHOC	1.00	99.00	20.00	79.20
M REAR FOG LIGHT RH DE PARE CHOC	1.00	99.00	20.00	79.20
M LICEN PLAT LAMP	1.00	27.00	20.00	21.60
M LICEN PLAT LAMP	1.00	27.00	20.00	21.60
M SENSOR	1.00	189.00	20.00	151.20
M SENSOR	1.00	189.00	20.00	151.20
M SENSOR	1.00	189.00	20.00	151.20
M SENSOR CORNER	1.00	189.00	20.00	151.20
M SENSOR CORNER	1.00	189.00	20.00	151.20
M FRONT BUMPER	1.00	189.00	20.00	151.20
M FRT SKIRT-PANEL	1.00	1473.00	20.00	1178.40
M RECESS DOOR	1.00	813.00	20.00	650.40
M FR BMPR GRILLE	1.00	62.00	20.00	49.60
M BRACKET SET	1.00	709.00	20.00	567.20
	1.00	107.00	20.00	85.60

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required



CYCLE & CARRIAGE

CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



CITROËN

Company Reg No. 200609327M
GST Reg No. MR-6500111-X

QUOTATION

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1000	Cust No/Name FCV01876/ROSSIDAH BINTE SALLIM Reg No/Reg Date SMS6322C / 06/03/2020 Date In/Mileage / 0 Chassis/Package VR7A45GFRKL045140 /# Engine No 10FKA72544970 Make/Model CIT/C5 AIRCROSS 1.6 PURETECH 180 S&S EAT Colour/Trim MOF CUMULUS GREY/WH/ OXF CUIR CLAUDIA/TI

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
FAX00001	Credit	14/10/2020/ 09:27	QUD	247 / DonBong	15718	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M FINISHER BUMPER	1.00	91.00	20.00	72.80
M FR BMPR GRILLE CENT	1.00	130.00	20.00	104.00
M FR BMPR GRILLE LAT	1.00	146.00	20.00	116.80
M FINISHER BUMPER LAT	1.00	162.00	20.00	129.60
M FINISHER BUMPER	1.00	113.00	20.00	90.40
M FR BMPR GRILLE INF	1.00	226.00	20.00	180.80
M BUMPER ABSORBER	1.00	153.00	20.00	122.40
M BRACKET SET	1.00	107.00	20.00	85.60
M REAR DUCT	1.00	189.00	20.00	151.20
M REAR DUCT	1.00	86.00	20.00	68.80
M BUMPER PLUG	1.00	80.00	20.00	64.00
M BUMPER BRACKET	1.00	336.00	20.00	268.80
M BUMPER ABSORBER	1.00	363.00	20.00	290.40
M BUMPER ABSORBER	1.00	490.00	20.00	392.00
M MUL FIXING SET	1.00	36.00	20.00	28.80
M SENSOR LH	1.00	189.00	20.00	151.20
M SENSOR	1.00	189.00	20.00	151.20
M SENSOR	1.00	189.00	20.00	151.20
M SENSOR	1.00	189.00	20.00	151.20
M SENSOR CORNER LH	1.00	189.00	20.00	151.20
M SENSOR CORNER	1.00	189.00	20.00	151.20
M FRONT WING LH ASS	1.00	189.00	20.00	151.20
M ACCOUSTIC SEAL	1.00	529.00	20.00	423.20
M WING MOULDING LH AILES AVANT	1.00	67.00	20.00	53.60
M FRONT LIGHT LH	1.00	211.00	20.00	168.80
M HDLIGHT SUPPORT LH COMPLEMENTA	1.00	499.00	20.00	399.20
M LIGHT MOULDING LH AV	1.00	71.00	20.00	56.80
M HEADLIGHT ASSY LH	1.00	88.00	20.00	70.40
M KIT PATTE	1.00	678.00	20.00	542.40
M ENGINE BONNET ASS	1.00	138.00	20.00	110.40
M BONNET HINGE LH	1.00	1337.00	20.00	1069.60
M BONNET HINGE RH	1.00	117.00	20.00	93.60
M HOOD HOOK	1.00	117.00	20.00	93.60
	1.00	86.00	20.00	68.80

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

QUOTATION

Company Reg No. 200609327M
 GST Reg No. MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1000	Cust No/Name FCV01876/ROSSIDAH BINTE SALLIM Reg No/Reg Date SMS6322C / 06/03/2020 Date In/Mileage / 0 Chassis/Package VR7A45GFRKL045140 /# Engine No 10FKA72544970 Make/Model CIT/C5 AIRCROSS 1.6 PURETECH 180 S&S EAT Colour/Trim MOF CUMULUS GREY/WH/ OXF CUIR CLAUDIA/TI

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
FAX00001	Credit	14/10/2020/ 09:27	QUD	247 / DonBong	15718	0

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M VISUAL CAMERA	1.00	381.00	20.00	304.80
M CAMERA MOUNTING	1.00	26.00	20.00	20.80
M TRIM	1.00	59.00	20.00	47.20

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 resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

SURVEYOR NAME: Tanphie 97495744

SURVEYOR SIGNATURE: [Signature]

DATE: 14/10/2020 @ 12pm

REMARKS: Not Authorise Ex: to be advise.

Resurvey before paint, tanphie/klkanderson
9 days

BS.
 235/55K18

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	18,796.00			
Labour	9,675.00			
Standard Menu	0.00	7% GST on	29211.00	2044.77
Specialist Job	0.00			
Diagnostics Job	0.00			
Sundry/Others	740.00			
Total(w/o GST)	29,211.00			
		Nett		29,211.00
		Total Payable		31,255.77
		Paid		0.00
		Total Due		31,255.77

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.