

Surveyor : STEVE LKK
 Claim : AIG OD
 DOA : 13.12.2020
 Emailed : 28.12.2020, 2.45pm
 Date Survey : 16.12.2020

VEHICLE NO : SMU 1804 B
 MODEL : KIA CERATO 1.6 A
 WIP : 25764

Material	:	\$	<u>1,288.80</u>
Labour	:	\$	<u>1,530.00</u>
Sub-Total	:	\$	<u>2,818.80</u>
	:		<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>2,818.80</u>
GST 7%	:	\$	<u>197.32</u>
Grand Total	:	\$	<u>3,016.12</u>
Finalise By/Date	:	<u>LOI / 28/12/2020</u>	

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

☐ SURVEYOR'S REPORT REQUIRED

☐ REPAIR TOOK 0 WORKING DAYS + 0 Days (0) Weekends
 + 0 Days (0) Public Holiday
 TOTAL DAYS REPAIR TOOK = 0

☐ TP claim _____

☐ Claim GIA / LTA fee _____

☐ Claim Loss of ☐ Use / ☐ Rental

☐ Claim Medical Fee / Others _____

☐ Third Party Report - _____

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														
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #08-16 AIG BUILDING SINGAPORE 079120 Contact No 64191000 17/12/2020	<table> <tr> <td>Cust No/Name</td><td>LCV12611/ANG KIM HOCK</td></tr> <tr> <td>Reg No/Reg Date</td><td>SMU1804B / 30/07/2020</td></tr> <tr> <td>Date In/Mileage</td><td>17/12/2020/ 4665</td></tr> <tr> <td>Chassis/Package</td><td>KNAF5416ML5086981 /#</td></tr> <tr> <td>Engine No</td><td>G4FGKH754831</td></tr> <tr> <td>Make/Model</td><td>KIA/CERATO 1.6 A GT LINE H171</td></tr> <tr> <td>Colour/Trim</td><td>ABT PLATINUM GRAPHI/ WK SATURN BLACK</td></tr> </table>	Cust No/Name	LCV12611/ANG KIM HOCK	Reg No/Reg Date	SMU1804B / 30/07/2020	Date In/Mileage	17/12/2020/ 4665	Chassis/Package	KNAF5416ML5086981 /#	Engine No	G4FGKH754831	Make/Model	KIA/CERATO 1.6 A GT LINE H171	Colour/Trim	ABT PLATINUM GRAPHI/ WK SATURN BLACK
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Colour/Trim	ABT PLATINUM GRAPHI/ WK SATURN BLACK														

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
LAX00000	Credit	28/12/2020/ 12:09	BLD	260 / AiTing	25764			
Description of Goods / Services				Qty	Unit Price	Disc%	Amount	
E PNT88000	REPLACE DAMAGED PARTS, REPLACE REAR BUMPER, REPAIR LH REAR FENDER, REPAIR LH REAR FENDER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME							✓ 600.00
E PNT88000	REMOVE AND INSTALL PARKING ASSIST TO FACILITATE REPAIR							✓ 60.00
E PNT98000	RESPRAY ON REAR END PANEL, REAR BUMPER, LH REAR FENDER, AND ALL OTHER AFFECTED PORTIONS TO THE SAME							✓ 700.00
A 54900099	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM							✓ 30.00
A 10028901	CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE							✓ 120.00
M SUNDRY	SUNDRIES							✓ 20.00
X LAMP ASSY-REAR COMB OUTSIDE,LH				1.00	✓ 675.00	20.00	540.00	
X BRACKET ASSY-RR BPR SIDE UPR,L				1.00	✓ 25.00	20.00	20.00	
X COVER-RR BUMPER FOG LAMP,LH				1.00	? 19.00	20.00	15.20	
X COVER-RR BUMPER				1.00	✓ 651.00	20.00	520.80	
X COVER-RR BUMPER LWR				1.00	✓ 241.00	20.00	192.80	
Z TEXT	AIG OD CLAIM							
	DOA : 13.12.20							
	SURVEYOR STEVE(LKK) 16.12.20							
	POLICY NO : 2070111864							

Pro Forma

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	1,288.80	Nett	2,818.80
Labour	1,510.00	7% GST on	197.32
Standard Menu	0.00		
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	3,016.12
Sundry/Others	20.00		
Total(w/o GST)	2,818.80		

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



HOME

Online



CERATO/FORTE../2020/G 1.6 MPI..

VCI



Fault Code Searching

Rescan

Erase All DTC

Go to DTC

Save



12/12

System	Status	Result
ENGINE	No Current DTC	Good
AT	No Current DTC	Good
ABSESC	No Current DTC	Good
AIRBAG	No Current DTC	Good
AIRCON	No Current DTC	Good
EPS	No Current DTC	Good

System	DTC	Description	State
No Current DTC			

S/W Ver.

M-E-K-01-00-0235

VCI Ver.

02.48

ECU Ver.

M-E-K-01-00-0176

OS Ver.

Android 9