

TAX INVOICE

Co Reg No : 199405410K

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 #09-16 AIG BUILDING SINGAPORE 079120 Contact No 64191000 25/01/2021	<table> <tr> <td>Cust No/Name</td><td>LCV09632/LIN CHENGWEI, DAVID</td></tr> <tr> <td>Reg No/Reg Date</td><td>SMK789X*KC17P/ 08/05/2019</td></tr> <tr> <td>Date In/Mileage</td><td>26/01/2021/ 28527</td></tr> <tr> <td>Chassis/Package</td><td>KNAF3416MK5040753 /#</td></tr> <tr> <td>Engine No</td><td>G4FGJH720099</td></tr> <tr> <td>Make/Model</td><td>KIA/CERATO 1.6 A EX G333</td></tr> <tr> <td>Colour/Trim</td><td>CR5 RUNWAY RED / WK SATURN BLACK</td></tr> </table>	Cust No/Name	LCV09632/LIN CHENGWEI, DAVID	Reg No/Reg Date	SMK789X*KC17P/ 08/05/2019	Date In/Mileage	26/01/2021/ 28527	Chassis/Package	KNAF3416MK5040753 /#	Engine No	G4FGJH720099	Make/Model	KIA/CERATO 1.6 A EX G333	Colour/Trim	CR5 RUNWAY RED / WK SATURN BLACK
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	03/03/2021/ 14:58	BLD	260 / AiTing	27973	81458164

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE FRONT DAMAGED PARTS, REPLACE FRONT SUPPORT PANEL, FRONT BONNET RH FRONT FENDER, LH FRONT FENDER, FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				1600.00
E PNT88000 REMOVE AND INSTALL RADIATOR AND A/COND CONDENSER TO FACILITATE REPAIR				100.00
E PNT98000 RESPRAY ON FRONT BONNET, FRONT BUMPER, RH FRONT FENDER, LH FRONT FENDER, AND ALL OTHER AFFECTED PORTIONS TO THE SAME				1920.00
E PNT88000 REPLACE DAMAGED PARTS, REPLACE REAR BOOT LID, REAR BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				800.00
E PNT88000 REMOVE AND INSTAL PARKING ASSIST TO FACILITATE REPAIR				60.00
E PNT98000 RESPRAY ON REAR BOOT LID, REAR BUMPER, AND ALL OTHER AFFECTED PORTIONS TO THE SAME				960.00
E PNT88000 REMOVE AND INSTALL REAR SPOILER LIP AFTER REPAIR				60.00
M SUNDRY SUPPLY C&C LOGO				40.00
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				30.00
S SPECIALISTJOB SUPPLY & REPLACE FRONT LICENSE PLATE WITH FRAME				50.00
S SPECIALISTJOB VACUUM & TOP UP A/COND GAS				80.00
X EXC				-300.00

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

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

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Description of Goods / Services					Qty	Unit Price	Disc%	Amount
INSURANCE EXCESS								
E PNT88000								400.00
REPAIR REAR END PANEL								
E PNT88000								160.00
REMOVE AND INSTALL BOTH AIR DAM								
E PNT98000								350.00
RESPRAY ON REAR END PANEL								
X	CARRIER ASSY-FRONT END MODULE				1.00	675.00	20.00	540.00
X	BLOWER ASSY				1.00	656.00	20.00	524.80
X	RADIATOR ASSY				1.00	646.00	20.00	516.80
X	CONDENSER ASSY-COOLER				1.00	687.00	20.00	549.60
X	GUARD-AIR,LH				1.00	28.00	20.00	22.40
X	COOLANT (4L)				1.00	26.00	20.00	20.80
X	LAMP ASSY-HEAD,LH				1.00	1219.00	20.00	975.20
X	LAMP ASSY-HEAD,RH				1.00	1219.00	20.00	975.20
X	PAD-HOOD INSULATING				1.00	156.00	20.00	124.80
X	LATCH ASSY-HOOD				1.00	103.00	20.00	82.40
X	PANEL ASSY-HOOD				1.00	1502.00	20.00	1201.60
X	HINGE ASSY-HOOD,RH				1.00	43.00	20.00	34.40
X	HINGE ASSY-HOOD,LH				1.00	43.00	20.00	34.40
X	PANEL-FENDER,LH				1.00	430.00	20.00	344.00
X	PANEL-FENDER,RH				1.00	430.00	20.00	344.00
X	ABSORBER-FRONT BUMPER ENERGY				1.00	84.00	20.00	67.20
X	GARNISH-RADIATOR GRILLE				1.00	38.00	20.00	30.40
X	CLIP				6.00	1.00	20.00	4.80
X	GRILLE ASSY-RADIATOR				1.00	328.00	20.00	262.40
X	COVER-FR BUMPER				1.00	633.00	20.00	506.40
X	GRILLE-FRONT BUMPER				1.00	262.00	20.00	209.60
X	CAP-FRONT HOOK				1.00	9.00	20.00	7.20
X	DUCT ASSY-AIR				1.00	55.00	20.00	44.00
X	DUCT-EXTENSION				1.00	5.00	20.00	4.00
X	RETAINER-COWL TOP COVER MTG				2.00	2.00	20.00	3.20
X	PANEL ASSY-TRUNK LID				1.00	1297.00	20.00	1037.60

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X EMBLEM-CERATO	1.00	28.00	20.00	22.40
X STAY-RR BUMPER LH	1.00	65.00	20.00	52.00
X STAY-RR BUMPER RH	1.00	65.00	20.00	52.00
X BEAM-RR BUMPER	1.00	318.00	20.00	254.40
X RETAINER	4.00	2.00	20.00	6.40
X GROMMET ASSY-SCREW	2.00	2.00	20.00	3.20
X CLIP	8.00	1.00	20.00	6.40
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
X CLEANER ASSY-AIR	1.00	174.00	20.00	139.20
X RETAINER-COWL TOP COVER MTG	6.00	2.00	20.00	9.60
X HORN ASSY-LOW PITCH	1.00	74.00	20.00	59.20
X CLIP	10.00	1.00	20.00	8.00
X GUARD-AIR,RH	1.00	28.00	20.00	22.40
Z TEXT				
AIG OD CLAIM				
DOA : 24.01.21				
SURVEYOR STEVE LKK 25.01.21				
POLICY NO: 1900085679				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	9,816.00	Nett	16,276.00
Labour	6,560.00	7% GST on	1139.32
Standard Menu	0.00		
Specialist Job	130.00	Total Payable	17,415.32
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-230.00	Total Due	17,415.32
Total(w/o GST)	16,276.00		

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CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #08-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER : LIN CHENGWEI, DAVID

MOTOR POLICY NO	<u>1900085679</u>	REGISTRATION NO	: <u>SMK789X</u>
VEHICLE MODEL	: <u>CERATO 1.6 A EX G333</u>	EXCESS	: <u>\$300.00</u>
ACCIDENT DATE	: <u>24.01.2021</u>	WIP NO	: <u>27973</u>

REPAIRER'S NAME : **CYCLE & CARRIAGE KIA PTE LTD**
KIA SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE : 

DATE : 11/2/21

TIME : 1041 hrs