



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**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 #09-16 AIG BUILDING SINGAPORE 079120 Contact No 64191000 03/02/2021	Cust No/Name	/TAN KIM SENG
	Reg No/Reg Date	SCP8001A / 05/01/2016
	Date In/Mileage	03/02/2021/ 50870
	Chassis/Package	KNAFZ411MF5534217 /#
	Engine No	G4FGFH799594
	Make/Model	KIA/FORTE K3 1.6 A SX ADQ
	Colour/Trim	SWP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
LAX00000	Credit	10/02/2021/ 16:23	BLC	260 / AiTing	28532			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT AIR DAM, BONNET, REPAIR FRONT BUMPER, RH FRONT A PILLAR, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								✓ 800.00
E PNT88000 REMOVE & INSTALL FRONT AIR DAM TO FACILITATE REPAIR								✓ 80.00
E PNT98000 RESPRAY ON FRONT AIR DAM, FRONT BUMPER, BONNET, RH FRONT A PILLAR, AND ALL OTHER AFFECTED AREAS TO THE SAME								✓ 1400.00
E PNT88000 REPLACE FRONT WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST								✓ 240.00
M SUNDRY APPLY SEALANT ON FRONT WINDSCREEN GLASS								✓ 80.00
S SPECIALISTJOB SUPPLY & INSTALL FRONT WINDSCREEN GLASS SOLAR FILM - RIKECOOL								✓ 220.00
A 90000001 CHECK WIRING & 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 EXC EXCESS FOR OWN DAMAGE CLAIM								-600.00
X BODY KIT					1.00	✓ 1044.00	00.00	1044.00
X BRACKET, IU ADHESIVE					1.00	✓ 26.00	00.00	26.00
X PANEL ASSY-HOOD					1.00	✓ 1447.00	20.00	1157.60
X LAMP ASSY-HEAD,RH					1.00	✓ 1870.00	20.00	1496.00
X GLASS-WINDSHIELD					1.00	✓ 1099.00	20.00	879.20
X MOULDING-WINDSHIELD GLASS					1.00	✓ 62.00	20.00	49.60
Z TEXT AIG OD CLAIM DOA : 03.02.21 SURVEYOR STEVE LKK 03.02.21								

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This is a computer generated document, no signature is required.

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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
POLICY NO: 2100444743-05				
Pro Forma				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	4,652.40	Nett	7,042.40
Labour	2,670.00	7% GST on	492.97
Standard Menu	0.00		
Specialist Job	220.00	Total Payable	7,535.37
Diagnostics Job	0.00		
Sundry/Others	-500.00		
Total(w/o GST)	7,042.40		

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CERATO/FORTE../2015/G 1.6 MPI..

VCI



Fault Code Searching

Rescan

Erase All DTC

Go to DTC

Save



6/6

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

System	DTC	Description	State
No History or Pending DTC			

S/W Ver.

M-E-K-01-00-0238

VCI Ver.

02.49

ECU Ver.

M-E-K-01-00-0179

OS Ver.

Android 10