

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 15/02/2021	Cust No/Name	/WONG MUI LAN
	Reg No/Reg Date	SMG9591K*KC17/ 07/01/2019
	Date In/Mileage	15/02/2021/ 22154
	Chassis/Package	KNAF1416MK5021372 /#
	Engine No	G4FGJH711501
	Make/Model	KIA/CERATO 1.6 A L S116
	Colour/Trim	KLK STEEL GREY / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	13/03/2021/ 12:31	BLC	260 / AiTing	28911	81458993		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								400.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								350.00
RESPRAY ON FRONT BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 90000001								30.00
CHECK WIRING & ELECTRICAL SYSTEM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								20.00
SUNDIRES								
S SPECIALISTJOB								50.00
SUPPLY & REPLACE FRONT LICENSE PLATE WITH FRAME								
E PNT88000								400.00
REPLACE FRONT SUPPORT PANEL								
S SPECIALISTJOB								80.00
APPLICATION TO BREAK FRONT OPC AT LTA & RESEAL AT VICOM								
X EXC								-600.00
EXCESS FOR OWN DAMAGE CLAIM								
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 MOULDING-FRONT BUMPER,RH					1.00	36.00	20.00	28.80
X LAMP ASSY-SIDE REPEATER,RH					1.00	143.00	20.00	114.40
X ABSORBER-FRONT BUMPER ENERGY					1.00	84.00	20.00	67.20
X STIFFNER-FR BPR LWR					1.00	114.00	20.00	91.20
X LAMP ASSY-HEAD,RH					1.00	1040.00	20.00	832.00
X CARRIER ASSY-FRONT END MODULE					1.00	675.00	20.00	540.00
X LAMP ASSY-DAY RUNNING LIGHT,RH					1.00	203.00	20.00	162.40
X AIR DUCT-FR BUMPER,RH					1.00	14.00	20.00	11.20
X COVER-DAYTIME RUNNING LIGHT,RH					1.00	12.00	20.00	9.60
X ORNAMENT-KIA NO.115					1.00	32.00	20.00	25.60
X CLIP					10.00	1.00	20.00	8.00
Z TEXT								



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
AIG OD CLAIM DOA : 11.02.21 SURVEYOR STEVE LKK 15.02.21 POLICY NO: 1800147050-01				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	2,606.40		Nett	3,456.40
Labour	1,300.00	7% GST on	3456.40	241.95
Standard Menu	0.00			
Specialist Job	130.00		Total Payable	3,698.35
Diagnostics Job	0.00		Paid	0.00
Sundry/Others	-580.00		Total Due	3,698.35
Total(w/o GST)	3,456.40			

**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.**

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CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG AISA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER : WONG MUI LAN

MOTOR POLICY NO	: <u>1800147050</u>	REGISTRATION NO	: <u>SMG9591K</u>
VEHICLE MODEL	: <u>KIA CERATO</u>	EXCESS	: <u>\$600.00</u>
ACCIDENT DATE	: <u>11-Feb-21</u>	WIP NO	: <u>28911</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	:	<u></u>
DATE	:	<u>03/03/2021</u>
TIME	:	<u>1620 hrs</u>