

Co. Reg No. : 196700086Z
 GST Reg No. : MR-8500000-9
 No 2 Pandan Crescent
 Singapore 128462, Tel no. : 6631 1388

ESTIMATE

Account Details	Account No.	Customer Details
China Taiping Insurance (S) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Motor Claims Dept	S1000003 / ICCI1	Ms Chia Chin Mien (Xie Jingmin) 871C Tampines Street 86 #09-52 Singapore 523871 <i>Thu 10.30am</i> <i>18/2/2021</i> Mobile: 96843668
	Document No. 0	
	Document Date 15/02/2021	

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2018	MZAA10R	AWXBB S1	25/01/2019	SKD0180L	0	19319	61TP/SKD0180L/120221

Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On
JTHY35BH702006651	M20AN012748	60	Carine Yeo C L	--/--/----	0.00 --/--/---- 0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY SUNDRIES T/P INS: TAIPING INS ACC DATE: 12.02.2021 T/P VEH: SKC2109L DATE IN: DATE SURVEY: DATE AUTHORIZE:				<i>50</i> 100.00
2	Z	BP-MISC2 A DAILY STORAGE CHARGE AT THE RATE OF S\$25/- PER DAY WILL COMMENCE 7 DAYS AFTER ESTIMATE DATE. THESE CHGS WILL NOT APPLY IF REPAIRS ARE UNDERTAKEN BY BORNEO MOTORS.				
3	B	BP-LAB3 TO REMOVE ALL NECESSARY PARTS TO ENABLE REPAIRING AND STRAIGHTEN ON REAR BUMPER, REAR PANEL AND FIX NEW PARTS				<i>866</i> 2588.00
4	B	BP-RES3 TO SPRAY PAINT ON REAR BUMPER AND REAR PANEL				<i>142</i> 2226.00
5	B	BP-LAB3 TO REMOVE AND REPLACE REAR SENSOR (NETT)				<i>216.50</i>

For & on behalf of	Customer's Signature	Charge Summary	Total
Borneo Motors (Singapore) Pte Ltd			
	Please acknowledge receipt of vehicle	Parts Labour Sublet Lubrication/Fluid Others	Less
			Amount Due

Customer Copy

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Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On
JTHY35BH702006651		M20AN012748	60	Carine Yeo C L	--/--/----		0.00 --/--/---- 0.00
L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount	
6	B	BP-LAB3 TO CHECK WIRING AND LIGHTS FUNCTIONING AND CARRY OUT WATER LEAK TEST (NETT)				Xnn?	216.50
7	B	BP-ECU3 TO RESET ECU AND REPROGRAMME (NETT)					216.50
8	1	L52159-76920 COVER, RR BUMPER <i>de-</i>	1.00	796.40			796.40
9	2	L52169-76080 COVER, RR BUMPER, <i>de-</i>	1.00	469.20			469.20
10	3	L75895-78030 TAPE, MOULDING, NO.1 <i>ne-</i>	2.00	39.70			79.40
11	4	L52461-76010 PAD, RR BUMPER <i>ne-</i>	2.00	13.80			27.60
12	5	L52023-76030 REINFORCEMENT <i>ne-</i>	1.00	416.10			416.10
13	6	L52592-76020 SEAL, RR BUMPER <i>ne-</i>	1.00	85.10			85.10
14	7	L52591-76020 SEAL, RR BUMPER <i>ne-</i>	1.00	85.10			85.10
15	8	L52576-76020 RETAINER, RR BUMPER <i>ne-</i>	1.00	169.30			169.30
16	9	L52575-76020 RETAINER, RR BUMPER <i>ne-</i>	1.00	169.30			169.30
17	0	S52161-0K040 BUMPER CLIPS <i>ne-</i>	13.00	4.10			53.30
18	1	L90467-07215 CLIP <i>ne-</i>	10.00	2.50			25.00
19	2	L52162-76040 PLATE, RR BUMPER, <i>ne-</i>	1.00	17.30			17.30
20	3	L89341-33220 B4 SENSOR, ULTRASONIC, <i>ne-</i>	4.00	490.80			1963.20
21	4	L89348-12070 B5 RETAINER, ULTRASONIC <i>ne-</i>	2.00	41.60			83.20
22	5	T90179-06349 NUT <i>ne-</i>	2.00	3.90			7.80
For & on behalf of		Customer's Signature	Charge Summary		Total		
Borneo Motors (Singapore) Pte Ltd		Please acknowledge receipt of vehicle _____	Parts		Less		
			Labour				
			Sublet				
			Lubrication/Fluid				
			Others		Amount Due		

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Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On	
JTHY35BH702006651		M20AN012748	60	Carine Yeo C L	--/--/----		0.00 --/--/---- 0.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
23	6	L89348-12140 B5 RETAINER, ULTRASONIC			2.00	41.60		83.20
24	T	BP-MISC1 SHOULD THE ABOVE VEHICLE BE SUBJECT TO TOTAL LOSS OR TOW OUT BY INSURANCE COMPANY OR BY THE OWNER PRIOR TO THE REPAIR A 6% OF THE QUOTATION PRICE WILL BE IMPOSED AS ADMIN CHARGES TO A MAX OF \$1000 + TOWING CHARGES IF APPLICABLE.						
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: _____								
For & on behalf of		Date:	Customer's Signature		Charge Summary		Total	10,104.00
Borneo Motors (Singapore) Pte Ltd								
		Please acknowledge receipt of vehicle		Parts	4,530.50	GST 7.00%	707.28	
				Labour	5,573.50	Less	0.00	
				Sublet	0.00			
				Lubrication/Fluid	0.00			
				Others	0.00	Amount Due	10,811.28	

Resue
Hp 9001/0018
3 days
18/02/2021 @ 1045
Resue before paint

Customer Copy

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Rate	Service/Goods	1.00	177.15 EACH	5.00	150.00
	GST		2,840.65 EACH	5.00	336.59
				2712.11	2,698.62

Preli. Report
 Final Report

Date/Time, File Pass to?

Date/Time, File Return to?

Rep: Format:

Lump Sum / 18% / 1%