



Borneo Motors

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
17 UBI ROAD 4
SINGAPORE 408611, Tel no.: 6631 1188



TOYOTA

ESTIMATE

Account Details		Account No.	Customer Details				
India International Insurance P L 64 Cecil Street #06-02 IOB Building Singapore 049711 Attn: Motor Claims Dept		S1000006 / ICIII1	Mr Low Jin Hui				
		Document No. 0	807A Chai Chee Road #14-16 Singapore 461807				
		Document Date 08/03/2021	Mobile: 94790827				
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2018	NSP170R	MWYQKT E3	31/12/2018	SMG7596K	0	20759	67/DS/SMG7596K
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On
MHFZ28H3000059827		2NRX396910	60	Sam San Joi	25/02/2021 14.30		--/--/---- 0.00
L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount	
11	B	BP-RES2 RESPRAY JOB ON REAR ACCIDENT AFFECTED AR (590)				1770	2950.00
12	1	S52159-0U919 COVER, RR BUMPER, L / <i>ec</i>	1.00	316.10			316.10
13	2	S52156-0D100 SUPPORT, RR BUMPER S ?	1.00	73.60			73.60
14	3	S52576-0D270 RETAINER, RR BUMPER X <i>NN</i>	1.00	70.50			70.50
15	4	S52155-0D110 SUPPORT, RR BUMPER S ?	1.00	73.60			73.60
16	5	S52575-0D280 RETAINER, RR BUMPER X <i>NN</i>	1.00	70.50			70.50
17	6	S52161-0K040 CLIPS / <i>ec</i>	10.00	4.10			41.00
18	7	S52151-0D010 EXTENSION, RR BUMPER / <i>ec</i>	1.00	190.00			190.00
19	8	S52162-0D040 EXTENSION, RR BUMPER ?	1.00	129.10			129.10
20	9	S52161-0D070 EXTENSION, RR BUMPER ?	1.00	129.10			129.10
21	0	S52162-0D050 PLATE, RR BUMPER, NO ?	1.00	20.80			20.80
22	1	T81480-52070 LAMP ASSY, RR FOG ?	1.00	234.30			234.30
23	2	T81481-52560 BRACKET, FOG LAMP ?	1.00	55.90			55.90
24	3	S58307-0D320 PANEL SUB-ASSY, BODY X <i>Repair</i>	1.00	433.60			433.60
25	4	S58302-0D010 PANEL SUB-ASSY, LWR X <i>Repair</i>	1.00	696.30			696.30
26	5	S64716-0D170 C0 COVER, DECK TRIM, RR ?	1.00	154.10			154.10
27	6	S67005-0D360 PANEL SUB-ASSY, BACK / <i>one</i>	1.00	1131.90			1131.90
28	7	S67881-0D130 WEATHERSTRIP, BACK D / <i>two</i>	1.00	372.30			372.30
29	8	S68105-0D261 GLASS SUB-ASSY, BACK / <i>one</i>	1.00	1029.30			1029.30
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		Amount Due		
			Others				

Company Copy



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incharge

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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: _____
Date: _____

807A Chai Chee Road
#14-16
Singapore 461807
Mobile: 94790827

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				Document No. 0	807A Chai Chee Road		
				Document Date 08/03/2021	Singapore 461807		

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MHFZ28H3000059827	2NRX396910	60	Sam San Joi	25/02/2021 14.30	--/--/---- 0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
30	9	S69350-0D240 LOCK ASSY, BACK DOOR ?	1.00	467.60		467.60
31	0	S69430-0D090 STRIKER ASSY, BACK D X NN	1.00	25.70		25.70
32	1	T90975-02086 FRONT BONNET EMBLEM, = {acc	1.00	72.20		72.20
33	2	S75442-0D290 PLATE, BACK DOOR NAM =	1.00	35.50		35.50
34	3	S75441-0D070 PLATE, BACK DOOR NAM =	1.00	53.20		53.20
35	4	T89997-30100 ANTENNA, ELECTRICAL ?	1.00	72.00		72.00
36	5	S76801-0D600 GARNISH SUB-ASSY, BA ?	1.00	229.40		229.40
37	6	SPC507-0D014 70 BACK SENSOR (4R8, ORANGE ME) / NN	1.00	172.40		172.40
38	7	T04562-12010 FRT W/SCREEN DAM KIT, =	1.00	121.00		121.00
39	8	T21000-20 SIKI 182010 SIKI TACK GO! (BLA = Sme	2.00	108.00		216.00
40	9	T21000-22 SIKI 207. G+P ADHESIVE PRIMER =	1.00	200.00		200.00

5 Days.
before paint photos.
Guo Qian - 8288 or 82
9/3/2021

For & on behalf of Borneo Motors (Singapore) Pte Ltd	Customer's Signature	Charge Summary	Total	15,585.18
	Please acknowledge receipt of vehicle	Parts 6,887.00	GST 7.00%	1,090.96
		Labour 8,335.00	Less	0.00
		Sublet 363.18		
		Lubrication/Fluid 0.00		
		Others 0.00	Amount Due	16,676.14

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