

Surveyor : STEVE LKK
 Claim : AIG OD
 DOA : 13.03.2021
 Emailed : 13.04.2021, 12.40pm
 Date Survey : 23.03.2021

VEHICLE NO : SLV 1391 G
 MODEL : KIA NIRO 1.6 A
 WIP : 30864

Material	:	\$	<u>406.40</u>
Labour	:	\$	<u>1,270.00</u>
Sub-Total	:	\$	<u>1,676.40</u>
	:	\$	<u>-</u>
Less Excess	:	\$	<u>600.00</u>
Total	:	\$	<u>1,076.40</u>
GST 7%	:	\$	<u>75.35</u>
Grand Total	:	\$	<u>1,151.75</u>
Finalise By/Date	:		<u>LOI / 13/04/2021</u>

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☐ REPAIR TOOK 0 WORKING DAYS + 0 Days (0) Weekends
 + 0 Days (0) Public Holiday
 TOTAL DAYS REPAIR TOOK = 0

☐ TP claim _____

☐ Claim GIA / LTA fee _____

☐ Claim Loss of ☐ Use / ☐ Rental

☐ Claim Medical Fee / Others _____

☐ Third Party Report - _____



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 30/03/2021	Cust No/Name	/Chin Che Chung
	Reg No/Reg Date	SLV1391G*1F17/ 22/12/2017
	Date In/Mileage	30/03/2021/ 52011
	Chassis/Package	KNACC81CVJ5115249 /KC17(
	Engine No	G4LEHS245821
	Make/Model	KIA/NIRO 1.6 A G979
	Colour/Trim	MST METAL STREAM / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
LAX00000	Credit	13/04/2021/ 12:20	BLE	260 / AiTing	30864

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE RH FRONT FENDER, REPAIR RH FRONT DOOR, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				✓ 400.00
E PNT98000 RESPRAY ON RH FRONT FENDER, RH FRONT DOOR, AND ALL OTHER AFFECTED AREAS TO THE SAME				✓ 700.00
A 54900099 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				-600.00
X GARNISH ASSY-FNDR SIDE,RH	1.00	✓ 123.00	20.00	98.40
X PANEL-FENDER,RH	1.00	✓ 385.00	20.00	308.00
Z TEXT AIG OD CLAIM DOA : 13.03.21 SURVEYOR STEVE LKK 22.03.21 POLICY NO : 1700090614-02				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	406.40	Nett	1,076.40
Labour	1,250.00	7% GST on	1076.40
Standard Menu	0.00		75.35
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	1,151.75
Sundry/Others	-580.00		
Total(w/o GST)	1,076.40		

This is not an official tax invoice.
This is a computer generated document, no signature is required.

HOME
 Online
Niro(DE HEV)/2018/G 1.6 GDI..
VCI

Fault Code Searching

Rescan

Erase All DTC

Go to DTC

Save



23/23

System	Status	Result
AIRBAG	No Current DTC	Good
AIRCON	No Current DTC	Good
EPS	No Current DTC	Good
PGS	No Current DTC	Good
BSD-R	No Current DTC	Good
BSD-L	No Current DTC	Good

System	DTC	Description	State
No History or Pending DTC			

S/W Ver.	M-E-K-01-00-0242	VCI Ver.	02.51
ECU Ver.	M-E-K-01-00-0183	OS Ver.	Android 10