



Exceptional Journeys

Surveyor : STEVE LKK
 Claim : AIG OD
 DOA : 17.03.2021
 Emailed : 23.04.2021, 11.45am
 Date Survey : 12.04.2021

VEHICLE NO : SMT 7845 Z
 MODEL : KIA STONIC 1.0 A
 WIP : 30646

Material	:	\$	<u>329.60</u>
Labour	:	\$	<u>920.00</u>
Sub-Total	:	\$	<u>1,249.60</u>
	:	\$	<u>-</u>
Less Excess	:	\$	<u>300.00</u>
Total	:	\$	<u>949.60</u>
GST 7%	:	\$	<u>66.47</u>
Grand Total	:	\$	<u>1,016.07</u>
Finalise By/Date	:	<u>LOI / 23/04/2021</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	Cust No/Name LCV12468/NUR LIYANA BINTE ZOLPAKAR Reg No/Reg Date SMT7845Z / 17/07/2020 Date In/Mileage 14/04/2021/ 15993 Chassis/Package KNAD6811VL6369236 /# Engine No G3LCKP142944 Make/Model KIA/STONIC 1.0 A BET Colour/Trim MYW MOST YELLOW / WK SATURN BLACK
14/04/2021	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
LAX00000	Credit	23/04/2021/ 11:33	BLE	260 / AiTing	30646

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER LOWER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				✓ 400.00
E PNT98000 RESPRAY ON FRONT BUMPER UPPER, AND ALL OTHER AFFECTED AREAS TO THE SAME				✓ 350.00
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				-300.00
X COVER-FR BUMPER,LWR	1.00	✓ 367.00	20.00	293.60
X GARNISH ASSY-FNDR SIDE,LH	1.00	✓ 45.00	20.00	36.00
Z TEXT AIG OD CLAIM DOA : 17.03.21 SURVEYOR STEVE LKK 12.04.21 REPAIR 03 DAYS				

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	329.60		Nett	949.60
Labour	900.00	7% GST on	949.60	66.47
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	1,016.07
Diagnostics Job	0.00			
Sundry/Others	-280.00			
Total(w/o GST)	949.60			

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

Fault Code Searching

Rescan Erase All DTC Go to DTC Save



10/10

System	Status	Result
ENGINE	No Current DTC	Good
AT	No Current DTC	Good
ABSESC	No Current DTC	Good
AIRBAG	No Current DTC	Good
EPS	No Current DTC	Good
i-TPMS	No Current DTC	Good

System	DTC	Description	State
No History or Pending DTC			

S/W Ver.	M-E-K-01-00-0243	VCI Ver.	02.51
ECU Ver.	M-E-K-01-00-0184	OS Ver.	Android 10