



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE KIA PTE LTD**  
**PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

**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  18/05/2021	Cust No/Name	/TAN KOK SIONG (CHEN GUOXIONG)
	Reg No/Reg Date	SML7583X*KC17/ 03/06/2019
	Date In/Mileage	18/05/2021/ 32391
	Chassis/Package	KNAF1416MK5044407 /#
	Engine No	G4FGKH737213
	Make/Model	KIA/CERATO 1.6 A L S116
	Colour/Trim	CR5 / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	10/06/2021/ 10:30	BLE	260 / AiTing	33259	81465548		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								400.00
REPLACE DAMAGED PARTS, REPLACE FRONTT BUMPER, REPAIR ALL OTHER								
AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								480.00
REPSRAY ON FRONT BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								20.00
SUNDRIES								
E PNT98000								960.00
RESPRAY BONNET & RH FRONT FENDER								
X EXC								-300.00
EXCESS FOR OWN DAMAGE CLAIM								
X BEAM COMPLETE-FR BUMPER					1.00	497.00	20.00	397.60
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 GRILLE ASSY-RADIATOR					1.00	223.00	20.00	178.40
X MOULDING-FRONT BUMPER,LH					1.00	36.00	20.00	28.80
X ORNAMENT-KIA NO.115					1.00	32.00	20.00	25.60
Z TEXT								
AIG OD CLAIM								
DOA : 11.05.21								
SURVEYOR STEVE LKK 11.05.21								
POLICY NO : 1900100389								
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	1,346.40	Nett	3,056.40
Labour	1,990.00	7% GST on	213.95
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	3,270.35
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-280.00	Total Due	3,270.35
Total(w/o GST)	3,056.40		

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 ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY #08-16  
AIG BUILDING  
SINGAPORE 079120

VEHICLE OWNER : TAN KOK SIONG

MOTOR POLICY NO	: <u>1900100389</u>	REGISTRATION NO	: <u>SML7583X</u>
VEHICLE MODEL	: <u>KIA CERATO</u>	EXCESS	: <u>\$300.00</u>
ACCIDENT DATE	: <u>11.05.2021</u>	WIP NO	: <u>33259</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

: 

DATE

: 27/05/2021

TIME

: 1650 hrs.