



CYCLE & 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	/OH SOON SENG
	Reg No/Reg Date	SKV7558R / 21/05/2019
	Date In/Mileage	17/05/2021/ 35701
	Chassis/Package	KNAD6811VK625189E /KC17P
	Engine No	G3LCJP150634
	Make/Model	KIA/STONIC 1.0 A SX BIT W GREEN TRIM
	Colour/Trim	GAB GREEN ROOF W PL/ BGH MEDIUM GRAY

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	14/06/2021/ 11:27	BLC	260 / AiTing	33460	81465807		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								800.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, BONNET, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								700.00
RESPRAY ON FRONT BUMPER, BONNET, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 90000001								30.00
CHECK WIRING & ELECTRICAL SYSTEM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY & REPLACE FRONT LICENSE PLATE WITH FRAME								
S SPECIALISTJOB								80.00
APPLICATION TO BREAK FRONT OPC PLATE AT LTA AND RESEAL AT VICOM								
X EXC								-600.00
EXCESS FOR OWN DAMAGE CLAIM								
X COVER-FR BUMPER UPR					1.00	476.00	20.00	380.80
X COVER-FR BUMPER,LWR					1.00	367.00	20.00	293.60
X GRILLE-FRONT BUMPER					1.00	96.00	20.00	76.80
X SKID PLATE-FR BUMPER					1.00	55.00	20.00	44.00
X GRILLE ASSY-RADIATOR					1.00	324.00	20.00	259.20
X MOULDING-FRONT BUMPER A/INTAKE					1.00	61.00	20.00	48.80
X ABSORBER-FRONT BUMPER ENERGY					1.00	98.00	20.00	78.40
X LAMP ASSY-HEAD,RH					1.00	1845.00	20.00	1476.00
X PANEL ASSY-HOOD					1.00	904.00	20.00	723.20
X CAP-FRONT HOOK					1.00	5.00	20.00	4.00
X CLIP					10.00	1.00	20.00	8.00
X ORNAMENT-KIA NO.115					1.00	32.00	20.00	25.60
X COVER-RADIATOR GRILLE UPR					1.00	46.00	20.00	36.80
Z TEXT								

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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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
AIG OD CLAIM DOA : 15.05.21 SURVEYOR STEVE LKK 17.05.21 POLICY NO : 1900099056				
<i>Guarantee Your Warranty, Maintain with Cycle & Carriage!</i>				

Parts	3,455.20	Nett	4,655.20
Labour	1,650.00	7% GST on	325.86
Standard Menu	0.00		
Specialist Job	130.00	Total Payable	4,981.06
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	-580.00	Total Due	4,981.06
Total (w/o GST)	4,655.20		

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CYCLE & CARRIAGE KIA PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

TO : AIG AISA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER : OH SOON SENG

MOTOR POLICY NO : 1900099056 REGISTRATION NO : SKV7558R

VEHICLE MODEL : KIA STONIC EXCESS : 600.00

ACCIDENT DATE : 15-May-21 WIP NO : 33460

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 : 08/06/2021
TIME : _____