CS/A1621907477/EV-73 ASSIGNMENT Veh No: From: Dala: Type: M.Cer) M.Cycle / Bus / Van / Lorry LT and Power Boyer Estimated Cost: Truck / Trailer or OD TPIWSITPRESIOD RESIEVALINY LMY To Inspect Vehicle No: Make: at Workshop m/s TIRACO: Insured | Std | WI | B Sh.Reading Insured: . Eng/No: . Policy No. 2100505876 CNO: Claims No. 3142789401SG Gan. Cond: Good I-Fair / Poor / Buggt Steerings Ingelor / Jemmed / Lacked / Burnt & Sum Insured: 500 Excess: Braker Inordar / Jammad / Laakad / Burnt or (Clioni's Record) Modi: NII I SERIM I STO AVAIM of Make of Veh: Tyre Size: (Policy Condition) BS | DUN | EXNOVA (GY) | FS | LIZAJ MIC | OHTSU | PIR | SUM | Hemark: The veh had commoneed its 1013 TOYO / YOKO or B repair at the time of in spection, Rost P.al. or Market Value: Front Consistent7: Yes or No RVBal. IDAC Accident Room R/Bal. ĽBaľ. Consistent? : Yes or No GIA / PR Seem Res.: Yes or No D.O.A. Est. Repaire: days Lum Sum: 3 Val.: Yos or No Burvey hald at O/S / N/S / U/C / Rooftop of Des. of Damages (: Fr CA I REV I REP. 1 24 HRS Vehicle: IN/OUT The :Uld I Charels frame I Body Structure affected due to collision Dala: Person Contacted: Oale / Yime Action / Instruction Final fig \$10,252.80 confirmed by email (Red 5104.02_33%) 9/9/21 Days Of Repair: 7 niestine, Fle, Poss Wi. . . : Prell. Report Resurvey No. of Trip: Survey Feo: Final Report Transportation aleffine, File Return to? 8 + RS__ 81 : Bile Insp Add Fee: 10/9/21-Typist Photos : Interview (5 : Tech. Inva IT Merimen Westend 15 ing \$110/18.1:12 \$10,252.80



CYCLE & CARRIAGE KIA PTE LTD PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

ESTIMATE

GST Reg No : MR-8500111-X

No : 199405410K Invoice Name & Address	and the second s	Owner Name & Vehicle Info /TAN KOK KIANG			
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cust No/Name				
AIG Asia Pacific Insurance Pte.	Reg No/Reg Date	SFH3399S / 31/03/201			
1 +d.	Date In/Mileage	the second			
MOTOR CLAIM DEPARTMENT	Chassis No	KNAFZ411MH5676707			
78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 Contact No 64191000	Engine No	G4FGGH653885			
	Make/Model	KIA/FORTE K3 1.6 A SX HADQ			
		ABP AURORA BLACK / WK SATURN BLACK			

	8 3 and	The Driver	CSE	Operator		WIP No			
Account No	Terms	Date/Time Printed	BLE	261 / Edwin Caina		35774	8 = 2°		
_AX00000	Credit				Qty	Unit Price	Disc%	Ar	nount
		Description of Goods	/ Services			200		800	2400.00
E PNT88000	1	TO CHARGE & DONNET		1	x 499			800	
RENEW FR	BUMPER	FR SUPPORT & BONNET	E EENDED S	R PHE A PILLAR	χ ψ, ν		an a sec		
	HF FENDE	R , LHF A PILLAR , RE	IF FEMOLIA C	, Kill // 1225			100 mm (m)	50 m	2100.00
PNT98000	TO DUMPE	R , BONNET , LHF FEND	FR THE	PILLAR . RHF FENDE	R & 6	X 320		, H	
		(, BUNNET , LITT TENE	, E. C. , E. I. ,		V	A 35 3	100	1	100.00
RHF A PII	LAK								100.00
	DEETT A	COND & RADIATOR					4. 8.5	9	00.00
SUNDRY	KLIII A	, сопь а польти						,	80.00
TOD UD AC	GAS						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		30.00
54900099			п		л ~				30.00
CHECK WIR	ING ELEC	TRICAL SYSTEM_&_ADJO	STHEADEA		57/0				120.00
10028901			$\supset $		1115	-			120.00
TO CARRY	OUT DIAG	TRICAL SYSTEM_&_ADJO	I-SCAN PRI		00				
OSTING UT-	SCAN PRO	TEST					. 15		240.00
PNT88000							2007 - 20 TH		-
RENEW FR	WINDSCRE	EN GLASS						270	280.00
SUNDRY		DEEN COLAD ETLM						•	
	R WINDSC	REEN SOLAR FILM					8 a I		80.00
SUNDRY	UTNIDCCD	EEN SEALANT					7		
	WINDSCK	CEN SEMEMINI						X	50.00
SUNDRY	MILIMPED	PLATE WITH CASING					9. Jan - B	·	
SUPPLIFE	NUMBER	FEATE WITH CASING						49	80.00
ADDIV ANTI	CORROS	ION ON AFFECTED AREA	S						
SUNDRY	CONNOS							40	60.00
SUPPLY BOD	Y PNI SE	ALANT					"Ing."	0/	1
SUNDRY \	51							20	30.00
Sundries		. cut							1265 66
LAMP ASSY-	HEAD.LH	1 (1)			1.00	1707.00	10		1365.60
LAMP ASSY-	HEAD.RH	/			1.00	1707.00			1365.60
PANEL ASSY		/ 00			1.00	1384.00	A comment		1107.20
HINGE ASSY		. 01			1.00	34.00	20.00		27.20

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.

Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after very work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or reglamment dowever, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before companies and of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for recognition indscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the seal or other repair requiring the removal of the seal or other repair requiring the removal of the seal or other repair requiring the removal of the seal or other repair requiring the removal of the seal or other repair requiring the removal of the seal or other repair requiring the removal of the seal or other repairs requiring the removal of the seal or other repairs requiring the removal of the seal or other repairs requiring the removal of the seal or other repairs required the removal of the seal or other repairs required the removal of the seal or other repairs required the removal of the seal or other repairs or required the seal or other required the seal or other repairs or required the seal or other repairs



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	-			

GST Reg No : MR-8500111-X

No : 199405410K	Owner Name & Vehicle Info			
Invoice Name & Address AIG Asia Pacific Insurance Pte.	Cust No/Name Reg No/Reg Date	/TAN KOK KIANG SFH3399S / 31/03/201		
Ltd. MOTOR CLAIM DEPARTMENT 78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 Contact No 64191000	Date In/Mileage	Service and the contract of the service of the contract of the		
	Fnaine No	G4FGGH653885		
	Make/Model	KIA/FORTE K3 1.6 A SX HADQ ABP AURORA BLACK / WK SATURN BLACK		

		D. A. (Time Drinted	CSE	Operator			WIP No		
Account No	Terms	Date/Time Printed	BLE	261 / Edv	vin Caina		35774	n	
-AX00000	Credit	09/07/2021/ 09:07		201 / 00.		Qty (Init Price	Disc%	Amount
r pugar i kar		Description of Good	8 / Services			1.00	34.00	20.00	27.20
M HINGE AS	SY-HOOD,	RH / ()1				1.00	675.00	20.00	540.00
		NT END MODULE				1.00	633.00	20.00	506.40
M COVER-FR		/ 00				1.00	9.00	20.00	7.20
M CAP-FRON		X STUDE OF ATE .				1.00		20.00	14.40
		LICENSE PLATE X				1.00		20.00	44.00
M LIP ASSY		UMPER X				1.00	328.00		262.40
	SSY-RADI		CRU			1.00		20.00	43.20
		GRILLE, UPR				1.00		20.00	23.20
			×			1.00		20.00	72.80
		SUMPER A/INTAKE		-		1.00		20.00	67.20
		BUMPER ENERGY X	~ 7			5.00	114.00	non transfer and the second	91.20
	R-FR BPR		(\mathcal{O}_{1})	1100	11921	166	496.00		396.80
	SY-FR BUN		\sim	11111	$\Pi(Q)$	(12.60-		20.00	10.40
		R SIDE MTG, LH		ם ם ם		1.00		20.00	10.40
		ER SIDE MTG,RH - FR BUMPER 文				1.00		20.00	189.60
		OR ASSY-P.A.S X				4.00		20.00	566.40
	T-KIA NO	ole Assi-times				1.00		20.00	25.60
1020 1 (201 10000000 010000	INDSHIEL	.113				1.00		20.00	764.80
		IELD GLASS / NO	.C			1.00		20.00	49.60
		110				1.00		00.00	26.00
	, IU ADH ER ASSY-					1.00		20.00	544.80
M RADIATO		CONCER				1.00		20.00	436.80
M BLOWER						1.00	623.0	0 20.00	498.40
		· 1				1.00		0 20.00	52.00
PER SECURIOR PROPERTY.	SSY-HOOD D INSULA				(1)	1.00		0 20.00	112.80
			(tere CLI	(K)	11.00		0 20.00	8.80
		ATING PAD MTG X SURVEYO	R NAME : 😃	10.00	·)			0 23.00	20.02
M COOLANT	(4L)		R SIGNATURE	: 9/7/21	, 11-30an	_			
		DATE:	00	-14	4	_			
		REMARKS	5:EX	1111 -	!				
-Confirm &		by	f l	PA	Rol Go	1-			
the Repaire	er of the fo	hence notify llowing:	' '/			J 7% GST o	n 1492	Nett	14,928.
To resurveyTo display d	before/after s amaged part	spray painting (s) during resurvey	t	u)			Total Pay		15,972.
 Parts prices 	are subject t	o confirmation					ivial raj		
Authorize	d signat	bry and company stamp							

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.
Estimated costs quoted are excluding GST, We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber swal or other repair requiring the removal of the windscreen.

Page 2 of 2