

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



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240

Co Reg No : 199405410K

### **ESTIMATE**

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 Reg No/Reg Date Date In/Mileage Chassis No Engine No Make/Model Colour/Trim			

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No			
_AX00000	Credit	12/07/2021/ 18:10	BLE	261 / Edwin Caina		35992			
		Description of Good	s / Services		Qty	Unit Price	Disc%	An	ount
RENEW FR REPAIR L	HF DOOR	FR SUPPORT , BONNE , RHF DOOR , LHF WHE RHF A PILLAR & BOTH F	ELHOUSE ,	NDER & RHF FENDER 4 RHF WHEELHOUSE ,	x 4	.00		100	4000.00
E PNT98000 RESPRAY LHF A PI	FR BUMPE LLAR , L	R , BONNET , LHF FEN	DER , LHF	WHEELHOUSE , 5 K ELHOUSE , RHF A PILLAR	350			1750	4200.00
E PNT88000	a buin	FR CHA3313						*	100.00
	RCON CON	NDENSER & RADIATOR		-	DKM				80.00
M SUNDRY TOP UP A	IRCON GA	45			30	7			00.00
A 11900199		AS GEARBO	5		116		-	490	800.00
A 54900099		ENGINE ASSY & GEARBO)			Gree	Z)			30.00
A 10028901									120.00
	OUT DIA	AGNOSTIC CHECK ON ELI	ECTRONIC CO	ONTROL SYSTEM				1	1000.00
E PNT88000	CHASSIS	ALIGNMENT-CELETTE B	ENCH					53	
A WHEELALIG	NMENTBP								120.0
	ict Compu	uterize Full Wheel A	lignment					l x	240.0
E PNT88000	FR WING	DSCREEN GLASS							
M SUNDRY								X	280.0
	FR WINDS	SCREEN SOLAR FILM						l x	80.0
M SUNDRY	ITAIDCCDE	EN SEALANT						1	
M SUNDRY	VINUSCRE	EN SEALANI							50.0
	R NUMBE	R PLATE WITH CASING						40	80.0
M SUNDRY		AND AN APPROXED AS	ΓΛC					4	
APPLY AT	NTI CORR	OSION ON AFFECTED AR	CHO					49	80.0

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 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 after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a after work has started and needed for repairs or replacement of the work. Payment for this may be made in cash, credit card or 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 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 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 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 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 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 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 deposit of 50% of the above estimate is payable before commencement of the work.



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Maria and the second	Terms	Date/Time Pr		CSE	Operator		WIP No			
LAX00000	Credit	12/07/2021/	18:10	BLE	261 / Edwin Caina		35992			
72 22		Description	of Good	s / Services	***************************************	Qty	Unit Price	Disc%	Ar	nount
	BODY PNL :	SEALANT						1		noune
M SUNDRY Sundrie	•								20	30.0
A 33900099	73:									
		MBER , ENGINE	9 CEAD	ON MOUNTAN					1	800.0
M COVER-F	R BUMPER	/ MIS	a GEAR	BUX MOUNTIN	G				( <b>*</b>	
M CAP-FRO	NT HOOK	- mis				1.00	633.00	Ch. T. & Ch.		506.4
	FRONT BUM		15			1.00		20.00		7.2
		FOG LAMP, LH	1 mis			1.00	485.00			388.0
M COVER-F	R BUMPER	FOG LAMP, RH	- MI			1.00	15.00			12.0
M LAMP AS	SY-FRONT	FOG, LH / [	mile		7	1.00	15.00			12.0
M LAMP AS	SY-FRONT	FOG.RH	mis	$\sim \Lambda$		Л1.00	303.00			242.4
M MOULDIN	G-FRONT B	UMPER.IH	mit (	271	11001601	57.89	303.00			242.4
M MOULDIN	G-FRONT B	UMPER RH	LAKE	2) I L (	111111111111111111111111111111111111111	1.00	216.00			172.8
M LAMP AS	SY-SIDE R	EPEATER, LH	mis			(4.60×	216.00			172.8
M LAMP AS	SY-SIDE R	EPEATER, RH	- MIS			1.00	143.00			114.4
M AIR DUC	T-FR BUMP	ER.LH / CI				1.00	143.00			114.4
M AIR DUC	T-FR BUMP		Mi5			1.00		20.00		11.2
M ABSORBE	R-FRONT B	UMPER ENERGY	/ 1	ni s		1.00		20.00		11.2
M STIFFNE	R-FR BPR	LWR /	CRU			1.00		20.00		67.2
		R UPR SIDE MT	G /	CE		1.00	114.00			91.2
M BRACKET	-FR BUMPE	R UPR SIDE MT	G /	ŠF.		1.00		20.00		17.6
M ULTRASO	NIC SENSO	R ASSY-P.A.S		115		1.00		20.00		17.6
M WIRING	ASSY-BUMP	ER EXTENSION		TAI		4.00	163.00			521.6
M GARNISH	-RADIATOR	GRILLE	mis	No. Action		1.00	207.00			165.6
	T-KIA NO.					1.00		20.00		30.4
	SY-HEAD,L		4.0			1.00		20.00		25.6
M LAMP AS	SY-HEAD, R	H / CHÍ				1.00	2210.00			1768.0
M PANEL A	SSY-HOOD	- 00				1.00	2210.00			1768.0
	SSY-HOOD,		*			1.00	1502.00			1201.6
M HINGE A	SSY-HOOD,	RH - 7.7				1.00		20.00		34.4
M PANEL-F	ENDER, LH	* R				1.00		20.00		34.4
M PANEL-F	ENDER, RH	~ 00				1.00	430.00			344.0
Maria Maria Principal	C. OCK, KIT	- 01)				1.00	430.00	20.00		344.0

- Parts prices are subject to confirmation

Authorized signatory and company stamped party survey is on a "Without Prejudice" basis

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Account No	Terms D	ate/Time Printer	d CSE	Operator		WIP No		
AX00000	TARREST TO THE STATE OF THE STA	2/07/2021/ 18:	10 BLE	261 / Edwin Caina	N/	35992		
			oods / Services		Qty	Unit Price	Disc%	Amount
M INSULATOR	R-FENDER LH	*			1.00	27.00	20.00	21.60
	R-FENDER RH				1.00	27.00	20.00	21.60
M PAD-HOOD	INSULATING	X			1.00	156.00	20.00	124.80
M LATCH AS		X			1.00	103.00	20.00	82.40
	SY-FRONT WH	IEEL LH			1.00	95.00	20.00	76.00
	SY-FRONT WH	HEEL RH			1.00	95.00	20.00	76.00
	SY-UNDER CO		K		1.00	117.00	20.00	93.60
M GLASS-WI		Υ .			1.00	821.00	20.00	656.80
- C	-WINDSHIELD				1.00	56.00		44.80
	SY-COWL TOP	- CR			1.00	247.00	20.00	197.60
M CLEANER		/ GR I	<b>3</b> n		1.00	174.00	20.00	139.20
M DUCT-EXT		- Car L	- 652	ima	5 7.00	5.00	20.00	4.00
	IR INTAKE	- (Ry	16211	11100121	1.00		20.00	7.20
M DUCT ASS		CRY DO	71(0)		4.00	55.00		44.00
	Y-EXTENSION	v / SK			1.00	115.00		92.00
		SSY-WASHER X			1.00	146.00		116.80
M GUARD-AI	R,LH /	mis			1.00	28.00		22.40
M GUARD-AI		BR			1.00	28.00		22.4
	R ASSY-COOL				1.00	687.00		549.6
M RADIATOR		GT			1.00	646.00		516.8
M BLOWER A		23			1.00	656.00		524.8
	Y-RADAATOR	- P.			1.00		20.00	32.0
	ECK ASSY-R				1.00		20.00	22.4
	Y-RADIATOR		1		1.00		20.00	21.6
	IATOR INLE				1.00		20.00	24.8
	ASSY-ENGIN				1.00	107.00		85.6
	ASSY-ENG M				1.00		20.00	74.4
	ASSY-ENGIN				1.00	208.00		166.4
M BRACKET	ASSY-TRANS	MISSION MTG "			1.00	204.00		163.2
	ASSY-ROLL	ROD 1		1 1 2 200	1.00	150.00		120.0
	BER COMPL	^		13/7/21, 5-615	1.00	1156.00	20.00	924.8
		500	3	13/7/21, 3-092 Sterk (LKK)				
Confirm &	accepted by	SUR						
COMMITTIES OF			EVOR 0:0447:10	c. 00-14 A	<u> </u>	Ne	tt	25,598.
		SUR	EXCI	E: 00-14 A	7% GST on			1791.
		DATE		1 6		otal Payab	le:	27,389.
		DCM	ADKC. P/	P, & du11		otal rayab	19	27,5031.
		and company sta	ARKS:					

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