

Co. Reg No. : 196700086Z
 GST Reg No. : MR-8500000-9
 No. 2 PANDAN CRESCENT
 SINGAPORE 128462, Tel no. : 6531 1188

ESTIMATE

Account Details	Account No.	Customer Details
THIRD PARTY CLAIM	S1000020 / TPCLAIM	M/S Grab Rentals Pte Ltd
	Document No. 0	6 Battery Road #38-04 Singapore 049909
	Document Date 26/07/2021	Work: 65703925

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2017	NSP151R	CEXRKT Q1	15/03/2017	SLL8977Z	0	63539	73/DS/SLL8977Z
Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On		
MHFB29F3X02007250	2NRX129037	60	Ary Chua	--/--	0.00	--/--	0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-GRAB-DS SUNDRIES - FLASH ARRIVE:26/07/2021 15:17 ACC DATE:25/07/2021 10:30 TP VEH:SHD6139D TOW IN:26/07/2021@11.11AM TP:MSFCI DATE-IN:26/07/2021@11.11AM NO OF REPAIR DAYS: 4 DAYS DATE SURVEY:				30 60.00
2	B	BP-ECU2 TO RESET ECU AND REPROGRAMME				180.00
3	B	BP-MECH2 TO CONDUCT WHEEL ALIGNMENT CHECK				180.00
4	S	BP-SUBLET TO TRANSFER TYRE TO NEW SPORT-RIM AND BALANCE.				72.00
5	B	BP-LAB2 TO CHECK WIRING AND LIGHTING. TO FOCUS HEADLAMP.				122.40
6	B	BP-LAB2 TO REPLACE FRONT LH SIDE ACCIDENT DAMAGE PARTS.STRAIGHTN/REALIGN ALL OTHER AFFECTED AREAS.				1800.00
7	B	BP-RES2 TO SPRAY PAINT ON FRONT ACCIDENT AFFECTED AREAS.				2360.00
8	1	K81110-0D831 HEADLAMP ASSY, RH XAN	1.00	613.50		613.50
9	2	K81150-0D831 HEADLAMP ASSY, LH SA	1.00	613.50		613.50
10	3	K42611-0DC00 WHEEL, DISC SC	1.00	1962.40		1962.40

For & on behalf of	Customer's Signature	Charge Summary	Total
Borneo Motors (Singapore) Pte Ltd	Please acknowledge receipt of vehicle	Parts Labour Sublet Lubrication/Fluid Others	Less
			Amount Due

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no. 6631 1188

ESTIMATE

Account Details	Account No.	Customer Details
THIRD PARTY CLAIM	S1000020 / TPCLAIM	M/S Grab Rentals Pte Ltd
	Document No. 0	6 Battery Road #38-04 Singapore 049909
	Document Date 26/07/2021	Work: 65703925

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2017	NSP151R	CEXRKT Q1	15/03/2017	SLL8977Z	0	63539	73/DS/SLL8977Z
Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On		
MHFB29F3X02007250	2NRX129037	60	Ary Chua	--/--/----	0.00	--/--/----	0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
11	4	K42603-0D070 ORNAMENT SUB-ASSY, W	1.00	39.80		39.80
12	5	K53112-0D360 GRILLE, RADIATOR, LW	1.00	290.20		290.20
13	6	K52119-0U920 COVER, FR BUMPER, L	1.00	500.80		500.80
14	7	K52535-0D190 RETAINER, FR BUMPER	1.00	69.40		69.40
15	8	K52536-0D190 RETAINER, FR BUMPER	1.00	69.40		69.40
16	9	K52021-0D140 REINFORCEMENT SUB-AS	1.00	403.70		403.70
17	0	K53101-0D904 GRILLE SUB-ASSY, RAD	1.00	206.30		206.30
18	1	K90975-T2008 EMBLEM, SYMBOL	1.00	58.90		58.90
19	2	K53812-K0020 PANEL, FR FENDER, LH	1.00	712.10		712.10
20	3	K53876-0D380 LINER, FR FENDER, LH	1.00	306.40		306.40
21	4	K53410-0D630 HINGE ASSY, HOOD, RH	1.00	59.40		59.40
22	5	K53420-0D630 HINGE ASSY, HOOD, LH	1.00	59.40		59.40
23	6	K17751-0Y190 INLET, AIR CLEANER	1.00	70.50		70.50

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation

Third party survey is on a "Without Prejudice" basis

No illegal modification(s) is allowed

Repairs may only be resurveyed and

is subject to final approval from Insurance Company

Please acknowledge receipt of vehicle

Acknowledged by Repairer

Signature:

Date:

Customer's Signature

Charge Summary

Total

11,760.10

Parts	6,035.70
Labour	5,652.40
Sublet	72.00
Lubrication/Fluid	0.00
Others	0.00

GST 7.00%

823.21

Less

0.00

Amount Due

12,583.31