



Exceptional Journeys

Surveyor : STEVE LKK
Claim : AIG OD
DOA : 07.10.2021
Emailed : 12.01.2022, 5.40pm
Date Survey : 08.10.2021

VEHICLE NO : SNC 1674 S
MODEL : KIA STONIC 1.0 A
WIP : 40787

Material	:	\$	<u>2,384.80</u>
Labour	:	\$	<u>1,580.00</u>
Sub-Total	:	\$	<u>3,964.80</u>
	:	\$	<u>-</u>
Less Excess	:	\$	<u>600.00</u>
Total	:	\$	<u>3,364.80</u>
GST 7%	:	\$	<u>235.54</u>
Grand Total	:	\$	<u>3,600.34</u>
Finalise By/Date	:	<u>LOI / 12/01/2022</u>	

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☐ REPAIR TOOK 0 WORKING DAYS + 0 Days (0) Weekends
+ 0 Days (0) Public Holiday
TOTAL DAYS REPAIR TOOK = 0

☐ TP claim _____

☐ Claim GIA / LTA fee _____

☐ Claim Loss of ☐ Use / ☐ Rental

☐ Claim Medical Fee / Others _____

☐ Third Party Report - _____

PRO-FORMA INVOICE

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

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 LCV14576/ANG YU ANN Reg No/Reg Date SNC1674S / 30/09/2021 Date In/Mileage 08/10/2021/ 102 Chassis/Package KNAD6817VN6611137 /KC17PT Engine No G3LFMP173906 Make/Model KIA/STONIC 1.0 A PE SX EJQ Colour/Trim 4SS SILKY SILVER / WK SATURN BLACK
08/10/2021	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
LAX00000	Credit	10/01/2022/ 14:12	BLK	260 / AiTing	40787			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								400.00
E PNT98000 RESPRAY ON FRONT BUMPER, BONNET, AND ALL OTHER AFFECTED AREAS TO THE SAME								700.00
E PNT88000 REMOVE & INSTALL FRONT PARKING ASSIST TO FACILITATE REPAIR								60.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								120.00
M SUNDRY SUNDRIES								20.00
E PNT88000 REMOVE & INSTALL RADIATOR, & A/COND CONDENSER TO FACILITATE REPAIR								120.00
S SPECIALISTJOB SUPPLY & REPLACE FRONT NUMBER PLATE WITH FRAME								50.00
S SPECIALISTJOB VACUUM & TOP UP A/COND GAS								80.00
X EXC INSURANCE EXCESS								-600.00
X COVER-FR BUMPER					1.00	295.00	20.00	236.00
X GRILLE ASSY-RADIATOR					1.00	324.00	20.00	259.20
X COVER-FR BUMPER,LWR					1.00	367.00	20.00	293.60
X SKID PLATE-FR BUMPER					1.00	55.00	20.00	44.00
X GRILLE-FRONT BUMPER					1.00	247.00	20.00	197.60
X ABSORBER-FRONT BUMPER ENERGY					1.00	98.00	20.00	78.40
X STIFFNER-FR BPR LWR					1.00	123.00	20.00	98.40
X CONDENSER ASSY-COOLER					1.00	648.00	20.00	518.40
X ULTRASONIC SENSOR ASSY-P.A.S					1.00	177.00	20.00	141.60
X LIP-FR BUMPER					1.00	42.00	20.00	33.60
X MOULDING-FRONT BUMPER A/INTAKE					1.00	61.00	20.00	48.80



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

PRO-FORMA INVOICE

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

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 LCV14576/ANG YU ANN Reg No/Reg Date SNC1674S / 30/09/2021 Date In/Mileage 08/10/2021/ 102 Chassis/Package KNAD6817VN6611137 /KC17PT Engine No G3LFMP173906 Make/Model KIA/STONIC 1.0 A PE SX EJQ Colour/Trim 4SS SILKY SILVER / WK SATURN BLACK
08/10/2021	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
LAX00000	Credit	10/01/2022/ 14:12	BLK	260 / AiTing	40787

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X BEAM COMPLETE-FR BUMPER → Supp. Z TEXT AIG OD CLAIM DOA : 07.10.21 SURVEYOR STEVE-LKK 08.10.21 POLICY NO : 7210117588 REPAIR 04 DAYS	1.00	544.00	20.00	435.20
Pro Forma				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	2,384.80	Nett	3,364.80
Labour	1,430.00	7% GST on	235.54
Standard Menu	0.00		
Specialist Job	130.00	Total Payable	3,600.34
Diagnostics Job	0.00		
Sundry/Others	-580.00		
Total(w/o GST)	3,364.80		

This is not an official tax invoice.
 This is a computer generated document, no signature is required.



Exceptional Journeys

INSURANCE CO. : AIG

Supplementary Parts For Registration No.: SNC 1674 S

<u>Materials</u>		<u>Cost (\$)</u>
1	Lip-Fr bumper	42.00 - CVT
2	Moulding-front bumper a/intake	61.00 - BR
3	Beam Complete-Fr bumper	544.00 - DD
Total		647.00
Less 20% discount		129.40
Total after discount		517.60
7% GST		36.23
Grand total		<u>553.83</u>

Thank You.

Yours faithfully

LOI AI TING
SENIOR OFFICER - ADMIN
KIA SERVICE CENTRE
DID : 6568 4556 / 6568 4501
FAX : 6567 5258 / 6565 1240

CAR NO: SN 216745WIP: 4,787

(ADDITIONAL PARTS CHANGE)

S/NO	PARTS NAME	? / SUPP	CSA SIGN	PHOTO TAKEN	REMARKS
1	FOOT BUMPER REINF	? / SUPP		- 00	
2	STIFFENER, FOOT BUMPER	? / SUPP		- CUT	
3	MUDG FOOT BUMPER AIR INTAKE	? / SUPP		- BR	Steve
4	FOOT BUMPER LIP	? / SUPP		- BR	14/10/21
5	Kia Emblem	? / SUPP			
6		? / SUPP			
7		? / SUPP			
8		? / SUPP			
9		? / SUPP			
10		? / SUPP			
11		? / SUPP			
12		? / SUPP			
13		? / SUPP			
14		? / SUPP			
15		? / SUPP			
16		? / SUPP			
17		? / SUPP			
18		? / SUPP			
19		? / SUPP			
20		? / SUPP			

DATE	TAKEN BY

PHOTO BEFORE PAINT

PHOTO AFTER PAINT

PHOTO OF MOUNT TO CELLETE BENCH

REMOVE AND INSTALL ENGINE

REMOVE AND INSTALL DASHBAORD

REMOVE & INSTALL FUEL TANK

PHOTO UNDERCARRIAGE PARTS

MODEL: StonicSURVEYOR: Steve - Wk



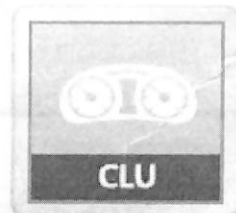
Fault Code Searching

Rescan

Erase All DTC

Go to DTC

Save



12/12

System	Status	Result
ENGINE	No Current DTC	Good
AT	No Current DTC	Good
ABSESP	No Current DTC	Good
AIRBAG	No Current DTC	Good
AIRCON	No Current DTC	Good
EPS	No Current DTC	Good

System	DTC	Description	State
--------	-----	-------------	-------

No Current DTC

S/W Ver.

M-E-K-01-00-0258

VCI Ver.

02.62

ECU Ver.

M-E-K-01-00-0198

OS Ver.

Android 10