



Exceptional Journeys

Surveyor : STEVE LKK
Claim : AIG OD
DOA : 17.11.2021
Emailed : 26.11.2021, 5.30pm
Date Survey : 19.11.2021

VEHICLE NO : SJF 1991 H
MODEL : MIT OUTLANDER 2.0
WIP : 17687

Material	:	\$	<u>2,436.28</u>
Labour	:	\$	<u>1,580.00</u>
Sub-Total	:	\$	<u>4,016.28</u>
	:	\$	<u>-</u>
Less Excess	:	\$	<u>600.00</u>
Total	:	\$	<u>3,416.28</u>
GST 7%	:	\$	<u>239.14</u>
Grand Total	:	\$	<u>3,655.42</u>
Finalise By/Date	:		<u>LOI / 26/11/2021</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 - _____



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 1977014696

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 DEPT 78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892 19/11/2021	Cust No/Name	KCV15539/TAN SENG HOE
	Reg No/Reg Date	SJF1991H / 13/03/2020
	Date In/Mileage	19/11/2021/ 37969
	Chassis/Package	GF7W0602175 /DC17PT
	Engine No	4J11BN0171
	Make/Model	MIT/19MY OUTLANDER 2.0 STYLE(994)
	Colour/Trim	P02 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No		
KAX00008	Credit	26/11/2021/ 16:05	BLK	260 / AiTing	17687		
Description of Goods / Services				Qty	Unit Price	Disc%	Amount
E PNT88000							✓ 450.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER CENTER GRILLE, FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME							✓ 350.00
E PNT98000							✓ 80.00
RESPRAY ON FRONT BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME							✓ 30.00
E PNT88000							✓ 120.00
REMOVE & REPLACE FRONT PARKING ASSIST							✓ 20.00
A 54900099							✓ 50.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM							✓ 220.00
A 10028901							✓ 480.00
CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE							✓ 20.00
M SUNDRY							✓ 50.00
SUNDRIES							✓ 480.00
S SPECIALISTJOB							220.00
SUPPLY & REPLACE FRONT NUMBER PLATE WITH FRAME							✓ 480.00
S SPECIALISTJOB							220.00
SUPPLY FRONT PARKING ASSIST							✓ 480.00
X EXC							-600.00
INSURANCE EXCESS							
X GARNISH,FR BUMPER SIDE				1.00	✓ 220.00	23.00	169.40
X GARNISH,FR BUMPER SIDE				1.00	✓ 112.00	23.00	86.24
X REINFORCEMENT,FR BUMPER				1.00	✓ 493.00	23.00	379.61
X FACE,FR BUMPER				1.00	✓ 851.00	23.00	655.27
X EXTENSION,FR BUMPER				1.00	✓ 517.00	23.00	398.09
X COVER,FR BUMPER				1.00	✓ 361.00	23.00	277.97
X GRILLE ASSY,RADIATOR				1.00	✓ 550.00	23.00	423.50
X CLIP,ENG ROOM COVER				10.00	2.00	23.00	15.40
X CLIP,FR BUMPER				10.00	4.00	23.00	30.80
Z TEXT							
AIG OD CLAIM							
DOA : 17.11.2021							
SURVEYOR STEVE LKK 19.11.2021							

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

PRO-FORMA INVOICE

Co Reg No : 197701469G

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 DEPT 78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892 19/11/2021	Cust No/Name	KCV15539/TAN SENG HOE
	Reg No/Reg Date	SJF1991H / 13/03/2020
	Date In/Mileage	19/11/2021/ 37969
	Chassis/Package	GF7W0602175 /DC17PT
	Engine No	4J11BN0171
	Make/Model	MIT/19MY OUTLANDER 2.0 STYLE(994)
	Colour/Trim	P02 RED METALLIC / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
KAX00008	Credit	26/11/2021/ 16:05	BLK	260 / AiTing	17687

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
POLICY NO : 2070036100				
Pro Forma				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

Parts	2,436.28		Nett	3,416.28
Labour	1,030.00	7% GST on	3416.28	239.14
Standard Menu	0.00			
Specialist Job	530.00		Total Payable	3,655.42
Diagnostics Job	0.00			
Sundry/Others	-580.00			
Total(w/o GST)	3,416.28			

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.: SJF 1991 H

<u>Materials</u>		<u>Cost (\$)</u>
1	Clips (x10)	20.00 ✓ nec
2	Clips (x10)	40.00 ✓ nec
Total		60.00
Less 23% discount		13.80
Total after discount		46.20
7% GST		3.23
Grand total		<u>\$ 49.43</u>

Thank You.

Yours faithfully

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