

TAX INVOICE

Co Reg No : 197701469G

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	<table> <tr> <td>Cust No/Name</td><td>KCV15539/TAN SENG HOE</td></tr> <tr> <td>Reg No/Reg Date</td><td>SJF1991H / 13/03/2020</td></tr> <tr> <td>Date In/Mileage</td><td>19/11/2021/ 37969</td></tr> <tr> <td>Chassis/Package</td><td>GF7W0602175 /DC17PT</td></tr> <tr> <td>Engine No</td><td>4J11BN0171</td></tr> <tr> <td>Make/Model</td><td>MIT/19MY OUTLANDER 2.0 STYLE(994)</td></tr> <tr> <td>Colour/Trim</td><td>P02 RED METALLIC / BK BLACK</td></tr> </table>	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
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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
KAX00008	Credit	30/11/2021/ 08:38	BLK	260 / AiTing	17687	41484921		
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								
E PNT98000								350.00
RESPRAY ON FRONT BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME								
E PNT88000								80.00
REMOVE & REPLACE FRONT PARKING ASSIST								
A 54900099								30.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								
A 10028901								120.00
CONDUCT DIAGNOSTIC CHECK USING MUT TESTER AND CLEAR TROUBLE CODE								
M SUNDRY								20.00
SUNDRIES								
S SPECIALISTJOB								50.00
SUPPLY & REPLACE FRONT NUMBER PLATE WITH FRAME								
S SPECIALISTJOB								480.00
SUPPLY FRONT PARKING ASSIST								
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								

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	Reg No/Reg Date	SJF1991H / 13/03/2020
	Date In/Mileage	19/11/2021/ 37969
	Chassis/Package	GF7W0602175 /DC17PT
	Engine No	4J11BN0171
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Description of Goods / Services	Qty	Unit Price	Disc%	Amount
POLICY NO : 2070036100				
Guarantee Your Warranty, Maintain with Cycle & Carriage!				

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

Payment should be made strictly by NETS, credit cards or PayNow (via QR code or UEN) only. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CYCLE & CARRIAGE AUTOMOTIVE PTE LTD

MOTOR VEHICLE CLAIM

OWNER'S SATISFACTION FORM / DISCHARGE VOUCHER

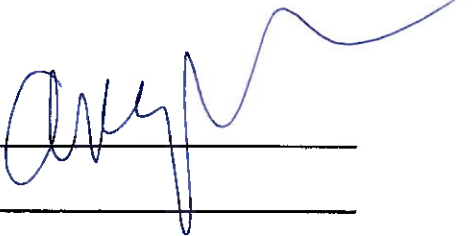
TO : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #08-16
AIG BUILDING
SINGAPORE 079120

VEHICLE OWNER	: <u>TAN SENG HOE</u>	CLAIM TYPE	: <u>OWN DAMAGE</u>
MOTOR POLICY NO	: <u>2070036100</u>	REG NO	: <u>SJF1991H</u>
VEHICLE MODEL	: <u>OUTLANDER 2.0</u>	EXCESS	: <u>\$600.00</u>
ACCIDENT DATE	: <u>17.11.2021</u>	WIP NO	: <u>17687</u>

REPAIRER'S NAME : **CYCLE & CARRIAGE AUTOMOTIVE PTE LTD**
MITSUBISHI SERVICE CENTRE
209 PANDAN GARDENS
SINGAPORE 609339

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that the payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

OWNER/INSURED SIGNATURE

: 
:
:

DATE

TIME