



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

TAX INVOICE

Co Reg No : 199405410K

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 13/12/2021	Cust No/Name LCV14671/SEAH BOON WEE Reg No/Reg Date SJN96G / 27/10/2021 Date In/Mileage 08/12/2021/ 1635 Chassis/Package KNAD6817VN6623814 Engine No G3LEMP207464 Make/Model KIA/STONIC 1.0 A PE E02R Colour/Trim MYW MOST YELLOW / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	11/04/2022/ 15:34	BLK	260 / AiTing	43742	81488947		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, LH FRONT FENDER, RH FRONT FENDER,FRONT SUPPORT PANEL, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								1480.00
E PNT98000 RESPRAY ON FRONT BUMPER, LH FRONT FENDER, LH FRONT DOOR, AND ALL OTHER AFFECTED ARES TO THE SAME								1050.00
E PNT88000 REPLACE RH FRONT DOOR, RH REAR DOOR, RH WING MIRROR, RH SIDE SILL, REPAIR RH FRONT A PILLAR, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								1160.00
E PNT98000 RESPRAY ON RH FRONT DOOR, RH REAR DOOR, RH FRONT FENDER, RH FRONT A-PILLAR, RH WING MIRROR COVER, AND ALL OTHER AFFECTED AREAS TO THE SAME								1480.00
E PNT88000 REMOVE & INSTALL RADIATOR, A/COND CONDENSER TO FACILITATE REPAIR								120.00
E PNT88000 TTRANSFER RH FRONT DOOR ATTACHMENTS TO NEW PANEL								120.00
E PNT88000 TRANSFER RH REAR DOOR ATTACHMENTS TO NEW PANEL								120.00
E PNT88000 REPLACE FRONT WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST								240.00
M SUNDRY APPLY FRONT WINDSCREEN GLASS SEALANT								80.00
A 33900099 REPLACE FRONT UNDERCARRIAGE PARTS								400.00
E PNT88000 REMOVE & REPLACE INTERCOOLER ASSY								200.00
B WHEELALIGNMENT To Conduct Computerize Full Wheel Alignment								120.00
M SUNDRY REPLACE LH FRONT TIRE, REPLACE TIRE VALVE, CONDUCT WHEEL BALANCING								30.00

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

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

TAX INVOICE

Co Reg No : 199405410K

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 13/12/2021	Cust No/Name LCV14671/SEAH BOON WEE Reg No/Reg Date SJN96G / 27/10/2021 Date In/Mileage 08/12/2021/ 1635 Chassis/Package KNAD6817VN6623814 Engine No G3LEMP207464 Make/Model KIA/STONIC 1.0 A PE E02R Colour/Trim MYW MOST YELLOW / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	11/04/2022/ 15:34	BLK	260 / AiTing	43742	81488947		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M SUNDRY								120.00
APPLY SEALANT ON AFFECTED AREAS								80.00
M SUNDRY								200.00
PERFORM RUST PREVENTION ON AFFECTED AREAS								30.00
A 52900099								120.00
REPLACE LH FRONT SEAT ASSY								30.00
A 54900099								120.00
CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								30.00
A 10028901								1200.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								500.00
M SUNDRY								700.00
SUNDRIES								400.00
E PNT88000								400.00
REPAIR RH REAR FENDER, LH FRONT BODY CHASSIS, & FRONT FENDER INNER BODY								260.00
E PNT88000								80.00
VEHICLE MOUNTED ONTO FLOOR BENCH TO FACILITATE REPAIR								220.00
E PNT98000								-3600.00
RESPRY RH REAR FENDER, LH FRONT BODY CHASSIS, & FRONT FENDER INNER BODY								1476.00
E PNT88000								
REPLACE ROOF LINING								
E PNT88000								
REPLACE AIR BAG MODULE & ALL SAFETY BELTS								
S TYRESALES2								
SUPPLY TIRE YOKOHAMA AE51 185/65R15								
S SPECIALISTJOB								
VACUUM & TOP UP A/COND GAS								
S SPECIALISTJOB								
SUPPLY & REPLACE FRONT WINDSCREEN GLASS SOLAR FILM - RIKECOOL								
X EXC								
EXCESS FOR INSURANCE CLAIM								
X LAMP ASSY-HEAD,LH					1.00	1845.00	20.00	

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

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

TAX INVOICE

Co Reg No : 199405410K

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 13/12/2021	Cust No/Name LCV14671/SEAH BOON WEE Reg No/Reg Date SJN96G / 27/10/2021 Date In/Mileage 08/12/2021/ 1635 Chassis/Package KNAD6817VN6623814 Engine No G3LEMP207464 Make/Model KIA/STONIC 1.0 A PE E02R Colour/Trim MYW MOST YELLOW / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
LAX00000	Credit	11/04/2022/ 15:34	BLK	260 / AiTing	43742	81488947

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X AIR GUIDE	1.00	52.00	20.00	41.60
X RADIATOR ASSY	1.00	696.00	20.00	556.80
X PANEL ASSY-UNDER COVER	1.00	65.00	20.00	52.00
X COOLER ASSY-INTER	1.00	564.00	20.00	451.20
X DUCT-EXTENSION	1.00	75.00	20.00	60.00
X DUCT ASSY-AIR	1.00	78.00	20.00	62.40
X SHAFT ASSY-DRIVE,LH	1.00	859.00	20.00	687.20
X MODULE ASSY-AIR BAG CONTROL	1.00	687.00	20.00	549.60
X CURTAIN AIR BAG MODULE,LH	1.00	1576.00	20.00	1260.80
X STRUT ASSY-FR,LH	1.00	269.00	20.00	215.20
X PAD-FRONT SPRING,LWR	1.00	14.00	20.00	11.20
X PAD-FRONT SPRING,UPR	1.00	9.00	20.00	7.20
X SEAT ASSY-SPRING,UPR	1.00	20.00	20.00	16.00
X INSULATOR ASSY-STRUT,LH	1.00	37.00	20.00	29.60
X LINK-STABILIZER	1.00	94.00	20.00	75.20
X BAR ASSY-FR STABILIZER	1.00	198.00	20.00	158.40
X KNUCKLE-FRONT AXLE,LH	1.00	340.00	20.00	272.00
X HUB ASSY-FR WHEEL	1.00	145.00	20.00	116.00
X BEARING-FRONT WHEEL HUB	1.00	131.00	20.00	104.80
X CARRIER ASSY-FRONT END MODULE	1.00	556.00	20.00	444.80
X BEAM COMPLETE-FR BUMPER	1.00	544.00	20.00	435.20
X BRACKET ASSY-FENDER & BPR MTG,	1.00	16.00	20.00	12.80
X BRACKET ASSY-CARRIER MTG,LH	1.00	27.00	20.00	21.60
X ARM COMPLETE-FR LWR,LH	1.00	294.00	20.00	235.20
X PANEL-FENDER,LH	1.00	401.00	20.00	320.80
X PANEL ASSY-FRONT DOOR,RH	1.00	858.00	20.00	686.40
X PANEL ASSY-REAR DOOR,RH	1.00	936.00	20.00	748.80
X PANEL COMPL-FRONT DOOR TRIM,LH	1.00	421.00	20.00	336.80
X HEADLINING ASSY	1.00	1193.00	20.00	954.40
X BLACK TAPE-FR DR FRAME UPR,RH	1.00	13.00	20.00	10.40
X TAPE-FR DR BLACK FRAME RR,RH	1.00	13.00	20.00	10.40
X TAPE-RR DR BLACK FRAME FR,RH	1.00	13.00	20.00	10.40
X BLACK TAPE-RR DR FRAME UPR,RH	1.00	7.00	20.00	5.60

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

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

TAX INVOICE

Co Reg No : 199405410K

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 13/12/2021	Cust No/Name LCV14671/SEAH BOON WEE Reg No/Reg Date SJN96G / 27/10/2021 Date In/Mileage 08/12/2021/ 1635 Chassis/Package KNAD6817VN6623814 Engine No G3LEMP207464 Make/Model KIA/STONIC 1.0 A PE E02R Colour/Trim MYW MOST YELLOW / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	11/04/2022/ 15:34	BLK	260 / AiTing	43742	81488947		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	GARNISH-QTR SIDE RH				1.00	50.00	20.00	40.00
X	GARNISH ASSY-RR DR SIDE,RH				1.00	92.00	20.00	73.60
X	GARNISH ASSY-FR DR SIDE RH				1.00	82.00	20.00	65.60
X	GARNISH ASSY-FNDR SIDE,RH				1.00	45.00	20.00	36.00
X	MOULDING ASSY-SIDE SILL,RH				1.00	248.00	20.00	198.40
X	MOULDING ASSY-SIDE SILL,LH				1.00	248.00	20.00	198.40
X	GARNISH ASSY-FNDR SIDE,LH				1.00	45.00	20.00	36.00
X	MIRROR ASSY-OUTSIDE RR VIEW,RH				1.00	585.00	20.00	468.00
X	GLASS-WINDSHIELD				1.00	851.00	20.00	680.80
X	MOULDING-WINDSHIELD GLASS				1.00	52.00	20.00	41.60
X	PAD-WINDSHIELD GLASS				12.00	2.00	20.00	19.20
X	STOPPER-RR WINDOW GLASS				2.00	4.00	20.00	6.40
X	S/BELT ASSY-RR,RH				1.00	266.00	20.00	212.80
X	S/BELT ASSY-RR,LH				1.00	266.00	20.00	212.80
X	S/BELT ASSY-FR RH				1.00	323.00	20.00	258.40
X	S/BELT ASSY-FR LH				1.00	323.00	20.00	258.40
X	BACK ASSY-FR SEAT,LH				1.00	1374.00	20.00	1099.20
X	GUARD ASSY-FRONT WHEEL,LH				1.00	56.00	20.00	44.80
X	COVER-FR BUMPER UPR				1.00	476.00	20.00	380.80
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	LIP-FR BUMPER				1.00	42.00	20.00	33.60
X	GRILLE-FRONT BUMPER				1.00	247.00	20.00	197.60
X	AIR DUCT-FR BUMPER,LH				1.00	38.00	20.00	30.40
X	COVER-BLANKING FR FOG LH				1.00	28.00	20.00	22.40
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	BRACKET-FR BUMPER SIDE,LH				1.00	13.00	20.00	10.40
X	WHEEL ASSY-ALUMINIUM				3.00	659.00	20.00	1581.60
X	BRACKET, IU ADHESIVE				1.00	26.00	00.00	26.00
X	COVER-RR BUMPER LWR				1.00	385.00	20.00	308.00
X	BLOWER ASSY				1.00	643.00	20.00	514.40
X	CONDENSER ASSY-COOLER				1.00	648.00	20.00	518.40

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

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



Movement that inspires

TAX INVOICE

Co Reg No : 199405410K

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 13/12/2021	Cust No/Name LCV14671/SEAH BOON WEE Reg No/Reg Date SJN96G / 27/10/2021 Date In/Mileage 08/12/2021/ 1635 Chassis/Package KNAD6817VN6623814 Engine No G3LEMP207464 Make/Model KIA/STONIC 1.0 A PE E02R Colour/Trim MYW MOST YELLOW / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
LAX00000	Credit	11/04/2022/ 15:34	BLK	260 / AiTing	43742	81488947		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	CLIP				10.00	1.00	20.00	8.00
X	PANEL-FENDER,RH				1.00	430.00	20.00	344.00
X	TAPE-RR DR FRAME BLACK RR,RH				1.00	6.00	20.00	4.80
X	GARNISH ASSY-FRT DR SIDE,LH				1.00	82.00	20.00	65.60
X	GARNISH ASSY-RR DR SIDE LH				1.00	92.00	20.00	73.60
X	GARNISH-QTR SIDE.LH				1.00	50.00	20.00	40.00
X	BOLT				1.00	6.00	20.00	4.80
X	ANTIFREEZER				1.00	108.98	20.00	87.18
X	INSULATOR-RADIATOR MTG,LWR				2.00	8.00	20.00	12.80
X	TCU				1.00	1303.00	20.00	1042.40
X	FUSE-SLOW BLOW 40A				1.00	5.00	20.00	4.00
X	CROSSMEMBER COMPL				1.00	635.00	20.00	508.00
Z	TEXT							
	AIG OD CLAIM							
	DOA : 08.12.21							
	SURVEYOR STEVE-LKK 09.12.21							
	REPAIR 25 DAYS							
Guarantee Your Warranty, Maintain with Cycle & Carriage!								

Parts	20,720.38	7% GST on	Nett	28,060.38	28,060.38
Labour	10,040.00				1964.23
Standard Menu	0.00				
Specialist Job	560.00		Total Payable		30,024.61
Diagnostics Job	0.00		Paid		0.00
Sundry/Others	-3,260.00		Total Due		30,024.61
Total(w/o GST)	28,060.38				

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 KIA 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>SEAH BOON WEE</u>	CLAIM TYPE	: <u>OWN DAMAGE</u>
MOTOR POLICY NO	: <u>7210129210</u>	REG NO	: <u>SJN96G</u>
VEHICLE MODEL	: <u>STONIC 1.0 A</u>	EXCESS	: <u>\$3,600.00</u>
ACCIDENT DATE	: <u>08.12.2021</u>	WIP NO	: <u>43742</u>

REPAIRER'S NAME : **CYCLE & CARRIAGE KIA PTE LTD**
KIA 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

: ✓ 17/03/22

TIME

: ✓ 4.40pm