



Borneo Motors

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No.2 Pandan Crescent
Singapore 128462, Tel no.: 6631 1388



ESTIMATE

Account Details			Account No.		Customer Details		
China Taiping Insurance (S) Pte Ltd 3 Anson Road #16-00 Springleaf Tower Singapore 079909 Attn: Motor Claims Dept			S1000003 / ICCI1		Ms Goh Mui Cheng 717 Woodlands Drive 70 #10-100 Singapore 730717 Mobile: 98268237		
			Document No. 0				
			Document Date 15/02/2022				
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2018	MZAA10R	AWXBB L1	15/03/2019	SMJ6678Z	0	20677	61TP/SMJ6678Z/130222
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On
JTHY35BHX02005705		M20AN010242	60	Carine Yeo C L	--/--/----		0.00 --/--/---- 0.00
L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount	
1	Z	BP-SUNDRY SUNDRIES T/P INS: CHINA TAIPING ACC DATE: 13.02.2022 T/P VEH: SMY8092X DATE IN: DATE SURVEY: DATE AUTHORIZE:				100.00	
2	B	BP-LAB3 TO REMOVE ALL NECESSARY PARTS TO ENABLE REPAIRING AND STRAIGHTEN ON REAR BUMPER, REAR PANEL AND FIX NEW PARTS				2165.00	
3	B	BP-RES3 TO SPRAY PAINT ON REAR BUMPER				1855.00	
4	B	BP-LAB3 TO REMOVE AND TRANSFER REAR SENSOR TO NEW BUMPER, REPLACE IF DAMAGE (NETT)				216.50	
5	B	BP-LAB3 TO CHECK WIRING AND LIGHTS FUNCTIONING AND CARRY OUT WATER LEAK TEST (NETT)				216.50	
6	B	BP-ECU3 TO RESET ECU AND REPROGRAMME (NETT)				216.50	
7	L	BP-LPO SUPPLY REAR NO PLATE AND CASING (NETT)				96.00	
For & on behalf of Borneo Motors (Singapore) Pte Ltd			Customer's Signature		Charge Summary		Total
			Please acknowledge receipt of vehicle		Parts Labour Sublet Lubrication/Fluid Others		Less
							Amount Due

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			Document No. 0					
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Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On	
JTHY35BHX02005705		M20AN010242	60	Carine Yeo C L	--/--/----		0.00 --/--/---- 0.00	
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount
8	B	BP-LAB3 TO REMOVE AND RE-INSTALL REAR LUGGAGE TRIM, GARNISH ETC TO ENABLE REPAIR (NETT)						433.00
9	T	BP-MISC1 SHOULD THE ABOVE VEHICLE BE SUBJECT TO TOTAL LOSS OR TOW OUT BY INSURANCE COMPANY OR BY THE OWNER PRIOR TO THE REPAIR A 6% OF THE QUOTATION PRICE WILL BE IMPOSED AS ADMIN CHARGES TO A MAX OF \$1000 + TOWING CHARGES IF APPLICABLE.						
10	Z	BP-MISC2 A DAILY STORAGE CHARGE AT THE RATE OF S\$25/- PER DAY WILL COMMENCE 7 DAYS AFTER ESTIMATE DATE. THESE CHGS WILL NOT APPLY IF REPAIRS ARE UNDERTAKEN BY BORNEO MOTORS.						
11	1	L52159-76920	COVER, RR BUMPER		1.00	844.40		844.40
12	2	L52169-76081	COVER, RR BUMPER,		1.00	456.70		456.70
13	3	S52161-0K040	BUMPER CLIPS		13.00	4.30		55.90
14	4	L52162-76040	PLATE, RR BUMPER,		1.00	18.40		18.40
15	5	L75895-78030	TAPE, MOULDING, NO.1		2.00	42.10		84.20
16	6	L52023-76030	REINFORCEMENT		1.00	441.60		441.60
For & on behalf of Borneo Motors (Singapore) Pte Ltd			Customer's Signature		Charge Summary		Total	
					Parts		Less	
					Labour			
					Sublet			
		Lubrication/Fluid				Amount Due		
		Others						

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Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On		
JTHY35BHX02005705		M20AN010242	60	Carine Yeo C L	--/--/----		0.00 --/--/---- 0.00		
L	Cd	Job/Parts Description			Qty	Unit Price	Disc %	Amount	
17	7	L52592-76020	SEAL, RR BUMPER			1.00	90.10		90.10
18	8	L52591-76020	SEAL, RR BUMPER			1.00	90.10		90.10
19	9	L52576-76020	RETAINER, RR BUMPER			1.00	179.30		179.30
20	0	L52575-76020	RETAINER, RR BUMPER			1.00	179.30		179.30
21	1	L52461-76020	PAD, RR BUMPER			2.00	14.60		29.20
22	2	L52461-76010	PAD, RR BUMPER			2.00	14.60		29.20
23	3	L90467-07215	CLIP			10.00	2.70		27.00
24	4	L89348-12070 G1	RETAINER, ULTRASONIC			2.00	44.10		88.20
25	5	L89348-12140 G1	RETAINER, ULTRASONIC			2.00	44.10		88.20
26	6	L89341-33220 G4	SENSOR, ULTRASONIC,			2.00	490.10		980.20
27	7	L81920-76010	REFLECTOR ASSY,			1.00	51.60		51.60
28	8	L75606-76010	MOULDING SUB-ASSY,			1.00	387.50		387.50
29	9	L75605-76010	MOULDING SUB-ASSY,			1.00	387.50		387.50
For & on behalf of			Customer's Signature		Charge Summary		Total		9,807.10
Borneo Motors (Singapore) Pte Ltd			Please acknowledge receipt of vehicle		Parts		GST 7.00%		686.50
					Labour		Less		0.00
					Sublet				
					Lubrication/Fluid				
					Others				
					Amount Due		10,493.60		

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