

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	TO JACK,STRAIGHTEN ON LH FRONTFENDER INNER PANEL,A PILLAR ,REPLACE DAMAGE PARTS AND REALIGN AFFECTED AREAS	New	800/ 1,000.00
2	TO PUTTY,RESPRAY ON FRONT BUMPER,LH FRT FENDER,INNER PANEL,A PILLAR ,LH FRT DOOR ,LH REAR DOOR AND AFFECTED AREAS	New	1100/ 1,300.00
3	CHECK LIGHTING AND WIRING	New	20/ 30.00
4	TO REMOVE,TRANSFER PARTS TO NEW DOOR	New	80/ 150.00
5	CHECK AND ADJUST WHEEL ALIGNMENT	New	nn 60.00 X
6	REPLACE AND RESPRAY WING MIRROR LH	New	nn 80.00 X
Gross Labour Cost (S\$)			2,620.00

ComfortDelGro Engineering Pte Ltd/SJU8218H/16/02/2022 14:35. Not valid without Reference section.
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< END OF ESTIMATES >

TD: Veron

Parts = 2012.50

Supp 1 = 1400.00

Supp 2 = 300.00

= 3712.50

+10% 371.25

= 4083.75

+ Labour 2000.00

= 6083.75

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 16 Feb 2022)

Parts: M1-SUV SUBARU FORESTER 2.0 I-L CVT AWD SR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: ComfortDelGro Engineering Pte Ltd/SJU8218H/16/02/2022 14:35

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT LH DOOR			550.00 F ✓
2	1		*FRONT LH DOOR OUTER HANDLE	0.00	0.00	30.00 F ✓
3	1		*FRONT LH DOOR HINGE TOP	0.00	0.00	35.00 F X
4	1		*FRONT LH DOOR HINGE LOWER	0.00	0.00	35.00 F X
5	1		*FRONT LH DOOR FRAME BLACK STICKER(REAR)	0.00	0.00	18.00 F ✓
	1		*FRONT LH DOOR FRAME BLACK STICKER(TOP)	0.00	0.00	18.00 F ✓
	1		*FRONT LH DOOR FRAME BLACK STICKER(FRONT)	0.00	0.00	5.00 F ✓
8	1		*FRONT LH DOOR GLASS OUTER MOULDING	0.00	0.00	70.00 F ?
9	1		*FRONT LH DOOR WEATHER STRIP	0.00	0.00	90.00 F ?
10	1		✓ *LH WING MIRROR WITH BODY	0.00	0.00	475.00 F X
11	1		*LH WING MIRROR SIGNAL LAMP	0.00	0.00	75.00 F ✓
12	1		*LH FRONT FENDER	0.00	0.00	270.00 F ✓
13	1		*LH FRONT FENDER CORNER COVER	0.00	0.00	10.00 F ?
14	1		*LH FRONT FENDER INNER SHIELD	0.00	0.00	75.00 F X
15	8		*LH FRONT FENDER INNER SHIELD CLIP	0.00	0.00	16.00 F X
16	1		*FRONT BUMPER LH SIDE RETAINER	0.00	0.00	10.00 F ✓
17	1		*FRONT BUMPER	0.00	0.00	620.00 F X
18	1		*LH ENGINE TOP SIDE TRIM	0.00	0.00	20.00 F ✓
19	5		*LH ENGINE TOP SIDE TRIM CLIP	0.00	0.00	12.50 F ✓
20	1		*BONNET	0.00	0.00	650.00 F ✓
21	12		*BONNET INSULATOR CLIP	0.00	0.00	24.00 F ✓

F=Franchise part.

1 headlamp LH Bro ✓ 1400

Sub Total (\$\$)

3,108.50

+ Margin on L,N Items 10.00% (\$\$)

310.85

Total Parts (\$\$)

3,419.35

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2012.50

REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 28 Feb 2022)**Parts:** M1-SUV SUBARU FORESTER 2.0 I-L CVT AWD SR (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SJU8218H/28/02/2022 17:18**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*LH HEADLAMP	0.00	0.00	*1,400.00 F
						Sub Total (\$\$)
						1,400.00
						+ Margin on L,N Items 10.00% (\$\$)
						140.00
						Total Parts (\$\$)
						1,540.00

F=Franchise part.

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REPAIR DETAILS**Reference****Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 20 Sep 2022)**Parts:** M1-SUV SUBARU FORESTER 2.0 I-L CVT AWD SR (A) (Catalogue:Merimen Singapore 1.0)**Labour:** Repairer's (Price-denominated Standard List)**Print Code:** ComfortDelGro Engineering Pte Ltd/SJU8218H/20/09/2022 13:30**Validity:** These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page**Further Info:** Items/values not in reference catalogue are prefixed with an asterisk *.**Estimates on Parts**

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR BOOT LOCK MODULE	0.00	0.00	*300.00 F
Sub Total (\$\$)						300.00
+ Margin on L,N Items 10.00% (\$\$)						30.00
Total Parts (\$\$)						330.00

F=Franchise part.

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Newton Auto Keys Pte Ltd
210 Turf Club Road, Car Mall @ The Grandstand Lot C21
Singapore 287995
+65 67489100
sg@newtonautokeys.com
https://www.newtonautokeys.com
Company Reg No: 200712622H

INVOICE

BILL TO:
ComfortDelgro Engineering Pte Ltd
205 Braddell Road, Level 4 West Wing 579701

INVOICE NO : 7399
Date : 20/07/2022

VEHICLE NO
SJU8218H

VEHICLE TYPE
Subaru Forester

SLNO	ACTIVITY	QTY	RATE	AMOUNT
1	rear boot module	1	300.00	300.00

SUB TOTAL **SGD 300.00**
AMOUNT PAID **SGD 0.00**
BALANCE DUE **SGD 300.00**

Remarks:

Payment Method:

All cheques should be crossed and
made payable to Newton Auto Keys Pte Ltd
For bank transfer:
Current a/c no.: 568875090001
Paynow:200712622H
Name of Bank: OCBC Bank



AR569688

Issued By :Weilun

A Member of the Associated Locksmiths
of America



LESUN AUTO PARTS PTE LTD

力善汽車零件私人有限公司

Blk 3016 Ubi Road 1 #01-147, Kampong Ubi Industrial Estate, Singapore 408706

Tel: 6846 8655 Fax: 6748 3092

UEN No.: 200516381H

A/C Tel: 6291 1886 Fax: 6291 7717

GST Reg. No.: 20-0516381-H

Email: lesun@singnet.com.sg

TAX INVOICE

M/S: COMFORTDELGRO ENGINEERING PTE LTD
DELGRO

205 BRADDELL ROAD BLK C

EXTENSION 1 3RD LEVEL

SINGAPORE 579701

SJU8218H

NO: LLI0265111

DATE: 01/03/2022

A/C CODE: LLDAR28

TERMS: CR

P/O NO: CDGE0000096519

510003598

PAGE:1

Part No	Description	Location	Qty	Unit Price	Amount
				SIN	SIN
1 B60009-SG0509P	FRT DOOR LH (SG0529P)	U4-F7	1	550.00	550.00
2 B61160-FJ010EN	FRT DR OUTER HANDLE LH	LL1	1	30.00	30.00
3 B90422-SG050	FRT DOOR SASH REAR LH ###	LL1	1	18.00	18.00
4 B90422-SG030	FRT DR SASH LH ###	LL1	1	18.00	18.00
5 B90422-SG010	FRT DR TAPE LH ###	LL1	1	5.00	5.00
6 B84401-AJ010	SIDE MIRROR LAMP LH	UOF-53C	1	75.00	75.00
7 B57120-SG0309P	FRT FENDER LH ^^	LL1	1	270.00	270.00
8 B57707-SG030	FRT BUMPER SD RETAINER LH ^^	U2B-2A	1	10.00	10.00
9 B57256-SG030	FRT FENDER TOP GARNISH ##	LU1147	1	20.00	20.00
10 B909140065	FENDER COWLING CLIP ^^	UOF-03	5	2.50	12.50
11 B57229-SG0009P	BONNET	UID-4B	1	650.00	650.00
12 B909207031	BONNET INSULATOR CLIP	UOF-03	12	2.00	24.00

TOTAL QUANTITY: 27 TOTAL SIN 1,682.50

ADD GST @ 7% 117.78

GRAND TOTAL **SIN 1,800.28**

SEND BLK C

Print / EYEO / 1/3/2022 12:01:19 PM

SALESMAN: EYEO

This document is computer generated. No signature required.

GOODS SOLD ARE NOT RETURNABLE

1.30 pm



E. & O. E.

GOODS RECEIVED BY



日美汽車私人有限公司

JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 6745 9939



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE ,BACK BUILDING] <-----
579701

TAX INVOICE : AR202203-00377

DATE : 01/03/2022

CUSTOMER ID : DEL001

VEH REG. NO. : SJU8218H

TERMS : 30 DAYS

PO NO. : EDGE0000096537

PAGE NO. : Page 1 of 1

CURR. : SGD

ATTN : HELEN

TO BLK C

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1.	S84913-SG430/432 SJG"16	COMFORTDELGRO ENGINEERING PTE LTD U1 205 Braddell Road (Block C) Singapore 579701 Tel: (65) 6383 7244 Fax: (65) 8382 1026	HL2-L8	1	1400.00	1,400.00

PROVISIONAL ACCEPTANCE

Date: _____

Received By: _____ (Name)

Quantity and quality of goods delivered are not checked ☐ (Tick)

Verified By : _____ (Name)

Binned By : _____ (Name)

51 00015609

SUB-TOTAL : 1,400.00
ADD GST 7.00 % 98.00

E. & OE

TOTAL AMOUNT SGD : 1,498.00

[P] 01/03/2022 11:06:37

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : EDMUND



* A R 2 0 2 2 0 3 - 0 0 2 7 7 *

Goods Received in Good Order

This is computer generated document.

No signature is required.

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司
JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
60 JALAN LAM HUAT CARROS CENTRE #B1-05/06 SINGAPORE 737869
TEL: 63625226 / 62569633 FAX: 63626977



Email: jaeauto@pacific.net.sg
GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M
PAYNOW UEN : 199307741M. PLEASE INDICATE THE INVOICE NUMBER.

WINDSCREEN GLASS
Dept Direct: 6417 9791 / 6745 9639



Dept Direct: 6305 9610

Dept Direct: 6305 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9793

Wiper blade: NWB (Nippon Wiper blade), Siliper (Made in Korea),
Forch (Made in Germany)
Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE ,BACK BUILDING] <-----

SINGAPORE 579701

TEL : 63837168 [DENIS]/63837361:ALBERT / JENNY. FAX :

63821025/63837361

TO BLK C

TAX INVOICE : AR202203-08912
DATE : 19/03/2022
CUSTOMER ID : COM005
VEH REG. NO. : SJU8218H
TERMS : 30 DAYS
PO NO. : CDGE0000101045
PAGE NO. : Page 1 of 1
CURR. : S\$

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	S91036-SG830/832/833/834	DOOR MIRROR UNIT LH	U1	1	330.00	330.00
	SJG		HL2-N3			

SUB-TOTAL : 330.00
ADD GST 7.00 % 23.10

E. & OE

[P] 19/03/2022 10:11:21

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : EDMUND

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No signature is required.



* AR 202203-08912 *

ORIGINAL

TOTAL AMOUNT: 353.10

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road (Block C) Singapore 579701
Tel: (65) 6383 7346 Fax: (65) 6383 1028

PROVISIONAL ACCEPTANCE

Date: _____ Goods Received in Good Order (Name) _____

Received By: _____

Quantity and quality of goods delivered are not checked ☐ (Tick)

Verified By: _____ (Name) _____

Signature / Co-Stamp / Date _____ (Name) _____

Re: SJU8218H BEFORE PAINT PHOTOS

Patrick Tia Jee Kiang <PatrickTia@sparkcarcare.com>

Sat 19/3/2022 11:55 AM

To: Kenneth Kong (LKKAUTO) <kennethkong@lkkauto.com>

Cc: Ngo Toh Wee <Ngotw@sparkcarcare.com>; Kristy Tay Siew Hwa <kristytay@sparkcarcare.com>

Hi Kenneth,

As spoken, LH wing mirror motor noise when closing to be replace.

The item was in the estimate .

We will order the part and arrange resurvey .

Thank you

Patrick Tia

Customer Care Specialist(Accident Repair)

T:63837441 | M: 97288916

W: www.Sparkcarcare.com

From: Patrick Tia Jee Kiang

Sent: Wednesday, 2 March 2022 5:19 pm

To: Kenneth Kong (LKKAUTO) <kennethkong@lkkauto.com>

Cc: Ngo Toh Wee <Ngotw@sparkcarcare.com>; Kristy Tay Siew Hwa <kristytay@sparkcarcare.com>

Subject: SJU8218H BEFORE PAINT PHOTOS

Hi Kenneth, as spoken.

Kindly refer to before paint photos attached

Thank you

Patrick Tia

Customer Care Specialist(Accident Repair)

T:63837441 | M: 97288916

W: www.Sparkcarcare.com