



Borneo Motors

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no. : 6631 1188



TOYOTA

ESTIMATE

Account Details			Account No.		Customer Details		
India International Insurance P L 64 Cecil Street #06-02 IOB Building Singapore 049711 Attn: Motor Claims Dept			S1000006 / ICIII1		Mr S Selvaraju 150 Mei Ling Street #13-45 Singapore 141150 Mobile: 96363178		
			Document No. 0				
			Document Date 05/09/2022				
Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2016	ZRE171R	GEXGKZ S3	02/11/2016	SLH4087P	0	17370	SLH4087P
Chassis No.		Engine No.	Terms	SA / Counter	Vehicle In		Collected On
MR053REH104553141		1ZRX581847	60	Thomas Pang W T	--/--/----		0.00 --/--/---- 0.00
L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount	
1	Z	BP-SUNDRY TP INS:INDIA INTERNATIONAL INSURANCE TP VEH:SLM3518T DATE OF ACC:02.09.2022				50	100.00
2	Z	BP-SLANT SUPPLY SEALANT (NETT)				200	200.00
3	B	BP-LAB2 DRILL HOLE AND INSTALL REVERSE SENSOR					180.00
4	B	BP-LAB2 CHECK WIRING AND CONDUCT WATER TEST					122.40
5	B	BP-LAB2 REMOVE INTERIOR UPHOLSTERY TO FAC REPAIR				360	720.00
6	B	BP-LAB2 REMOVE AND TRANSFER BOOTLID COMPONENTS ONTO NEW BOOTLID. R/I REAR REVERSE CAMERA TO FAC REPAIR.					540.00
7	B	BP-ECU2 TO RESET ECU AND REPROGRAMME					180.00
8	L	BP-LPO SUPPLY REGN PLATE (PO#)					180.00
9	B	BP-LAB2 REPLACE ACC DAMAGED PARTS @ 720 X 85				360	4320.00
10	B	BP-RES2 RESPRAY ACC AFFECTED AREAS @ 590 X 5				360	3540.00
11	1	SPZ061-12028 76 GREY METALLIC 2 REVERSE SENSOR	1.00	158.30			158.30
12	2	S52159-0Z904 COVER, RR BUMPER	1.00	602.60			602.60
13	3	S52161-0K040 PIECE, RR BUMPER	10.00	4.50			45.00
14	4	S52023-02190 REINFORCEMENT SUB-AS	1.00	432.50			432.50
15	5	S52181-02190 ARM, RR BUMPER, OUTE	1.00	73.70			73.70
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

Customer Copy



Borneo Motors

Inchcape

Co. Reg No. : 196700086Z
GST Reg No. : MR-8500000-9
No. 2 PANDAN CRESCENT
SINGAPORE 128462, Tel no. : 6631 1188



TOYOTA

ESTIMATE

Account Details	Account No.	Customer Details
India International Insurance P L 64 Cecil Street #06-02 IOB Building Singapore 049711 Attn: Motor Claims Dept	S1000006 / ICIII1	Mr S Selvaraju 150 Mei Ling Street #13-45 Singapore 141150 Mobile: 96363178
	Document No. 0	
	Document Date 05/09/2022	

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2016	ZRE171R	GEXGKZ S3	02/11/2016	SLH4087P	0	17370	SLH4087P
Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On		
MR053REH104553141	1ZRX581847	60	Thomas Pang W T	--/--/----	0.00	--/--/----	0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
16	6	S52182-02160 ARM, RR BUMPER, OUTE ? xan	1.00	73.70		73.70
17	7	S52575-02140 RETAINER, RR BUMPER m	1.00	118.70		118.70
18	8	S52562-02250 RETAINER, RR BUMPER, m	1.00	65.60		65.60
19	9	S52576-02140 RETAINER, RR BUMPER m	1.00	118.70		118.70
20	0	S52563-02250 RETAINER, RR BUMPER, m	1.00	65.60		65.60
21	1	S58307-02380 PANEL SUB-ASSY, BODY st	1.00	727.70		727.70
22	2	S64401-02B71 PANEL SUB-ASSY, LUGG st	1.00	852.90		852.90
23	3	S64461-02220 WEATHERSTRIP, LUGGAG ? xan	1.00	190.10		190.10
24	4	S64503-02181 ARM SUB-ASSY, LUG CO ? xan	2.00	75.60		151.20
25	5	S64600-02080 LOCK ASSY, LUGGAGE C bt	1.00	432.50		432.50
26	6	S58387-02240 PLATE, RR FLOOR FINI de	1.00	261.60		261.60
27	7	T90467-08186 C0 CLIP m	2.00	3.00		6.00
28	8	S64771-02390 C0 COVER, SPARE WHEEL cm	1.00	288.40		288.40
29	9	S75431-02090 EMBLEM, LUGGAGE COMP m	1.00	66.90		66.90
30	0	S75442-02330 PLATE, LUGGAGE COMPT m	1.00	44.40		44.40
31	1	S75442-02340 PLATE, LUGGAGE COMPT m	1.00	49.40		49.40
32	2	S76801-02E30 GARNISH SUB-ASSY, BA xan	1.00	263.40		263.40
33	3	S81550-02780 LAMP ASSY, RR COMBIN cm	1.00	410.80		410.80
34	4	S81560-02780 LAMP ASSY, RR COMBIN cm	1.00	410.80		410.80
35	5	T81496-60010 GUIDE, RR m	2.00	3.90		7.80

For & on behalf of	Customer's Signature	Charge Summary	Total
Borneo Motors (Singapore) Pte Ltd	Please acknowledge receipt of vehicle	Parts Labour Sublet Lubrication/Fluid Others	Less Amount Due

Customer Copy



Borneo Motors

Inchcape

Co. Reg No. : 196700086Z

GST Reg No. : MR-8500000-9

No. 2 PANDAN CRESCENT

SINGAPORE 128462, Tel no.: 6631 1188



TOYOTA

ESTIMATE

Account Details	Account No.	Customer Details
India International Insurance P L	S1000006 / ICIII1	Mr S Selvaraju
64 Cecil Street	Document No.	150 Mei Ling Street
#06-02 IOB Building	0	#13-45
Singapore 049711	Document Date	Singapore 141150
Attn: Motor Claims Dept	05/09/2022	Mobile: 96363178

Year	Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No. / Remarks
2016	ZRE171R	GEXGKZ S3	02/11/2016	SLH4087P	0	17370	SLH4087P
Chassis No.	Engine No.	Terms	SA / Counter	Vehicle In	Collected On		
MR053REH104553141	1ZRX581847	60	Thomas Pang W T	--/--/----	0.00	--/--/----	0.00

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
36	6	S81580-02551 LAMP ASSY, RR, RH <i>XAN</i>	1.00	426.60		426.60
37	7	S81590-02551 LAMP ASSY, RR, LH <i>XAN</i>	1.00	426.60		426.60
38	8	S81910-02170 REFLECTOR ASSY, REFL <i>XAN</i>	1.00	65.00		65.00
39	9	S81920-02110 REFLECTOR ASSY, REFL <i>XAN</i>	1.00	65.00		65.00
40	0	T89997-30070 ANTENNA, ELECTRICAL <i>XAN</i>	1.00	208.10		208.10

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: _____

Resu
Hp 90010068
9 days
P/P
07/09/22 @ 1000
Resu before paint

For & on behalf of Borneo Motors (Singapore) Pte Ltd	Customer's Signature	Charge Summary	Total
	Please acknowledge receipt of vehicle	Parts 7,109.60	17,192.00
		Labour 10,002.40	GST 7.00% 1,203.44
		Sublet 80.00	Less 0.00
		Lubrication/Fluid 0.00	
		Others 0.00	Amount Due 18,395.44

Customer Copy