

KFS Motor

ERGO INSURANCE PTE LTD

8 TEMASEK BOULEVARD

#04-01 SUNTEC TOWER 3

SINGAPORE 038988

VEHICLE NO. : SKR8773A

ACCIDENT DATE : 01-09-2022 17:50

THIRD PARTY REF. : GBL8108J

INVOICE NO : TEST

DATE : 04-10-2022

ATTN: MOTOR CLAIMS DEPT.

INVOICE COST OF REPAIRS TO VEHICLE SKR8773A VOLVO S60

QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	FRONT GRILLE	420.00
1	FRONT BUMPER	2300.00
		2,720.00
	ADD 15 %	408.00
	TOTAL (A)	
		3,128.00

SPECIAL NETT ITEMS

1	FRONT NUMBER PLATE	40.00
	TOTAL (C)	40.00

LABOUR CHARGES

1	TO CHECK WIRING SYSTEM	30.00
1	TO REMOVE ALL NECESSARY AFFECETED PARTS WELD CUT PANEL BEAT AND F-ITTING NEW PARTS	250.00
1	SPRAYPAINTING CHARGES	250.00

TOTAL (D)	530.00
TOTAL REPAIR COST :	
	3,698.00
G S T % :	258.86
INVOICE AMOUNT :	
	3,956.86

\$ 3698

20%

\$ 2958.40

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\$2958

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 09 Sep 2022)
Parts: 143 VOLVO S60 2.0 T5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: Kan Fook Sing Motor Workshop/SKR8773A/09/09/2022 17:55
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 BONNET			
2	1		*FRONT BONNET LOCK RH	0.00	0.00	X *1,250.00F
3	1		*FRONT BONNET LOCK LH	0.00	0.00	X *450.00F
4	1		*FRONT SUPPORT PANEL	0.00	0.00	X *150.00F
5	1		*FRONT GRILLE	0.00	0.00	? *2,200.00F
6	1		*FRONT BUMPER	0.00	0.00	wa ✓ *420.00 F
7	1		*FRONT BUMPER FOAM	0.00	0.00	de ✓ *2,300.00 F
8	1		*FRONT BUMPER REINFORCEMENT	0.00	0.00	? *230.00F
9	1		*FRONT BUMPER LOWER GRILLE	0.00	0.00	? *750.00F
10	1		*FRONT HEADLAMP RH	0.00	0.00	X *100.00F
11	1		*FRONT HEADLAMP LH	0.00	0.00	X *2,600.00F
				0.00	0.00	? *2,600.00F
Sub Total (\$\$)						12,750.00
+ Margin on L/N Items 15.00% (\$\$)						1,912.50
Total Parts (\$\$)						14,662.50

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F=Franchise part.

Estimates on Miscellaneous Items

No Qty Particulars

Amount

Miscellaneous Items

1 1 FRONT NUMBER PLATE

40.00

Sub Total (S\$) *64* 40.00

Estimates on Labour

No Particulars

Lab.Type

Amount

Paintwork Labour

1 SPRAYPAINTING CHARGES

New *250* 680.00

Labour Items

2 TO CHECK WIRING SYSTEM

New *30?* 50.00

3 TO REMOVE/REFIT/REFILL AIR CON GAS

New *?* ~~100.00~~

4 TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS

New *250* 680.00

Gross Labour Cost (S\$) 1,510.00

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< END OF ESTIMATES >

Tanfer 97495749

'WP' 23/9/22 3pm

teight @khantowin

2 days - 3 days

Resumy before paint

To check K/S or p/r