



簡福星摩多工廠

KAN FOOK SING MOTOR WORKSHOP

Headquater: 51 Defu Lane 12 Singapore 539147

Tel: (65) 6747 9560, 6743 5344 Fax: (65) 6748 1006, 6281 8428

Branch: 1 Kaki Bukit Avenue 6 #01-13 Singapore 417883

Tel: (65) 6481 5150 Fax: (65) 6481 8883

E-mail: ryan@kanfs.net/ patricia@kanfs.net

ALLAINZ INSURANCE SINGAPORE PTE LTD

79 ROBINSON ROAD

#09-01

SINGAPORE 068897

DATE: 23/3/2023

VEHICLE NO. : SBA71R
ACCIDENT DATE : 28-09-2022 11:00
THIRD PARTY REF. : SBS6864K

ATTN: MOTOR CLAIMS DEPT.

ESTIMATE COST OF REPAIR TO VEHICLE SBA71R HYUNDAI ELANTRA AD 1.6 GLS AT

#	QTY	PARTS DESCRIPTION	AMOUNT (SG\$)
1	1	FRONT HEADLAMP LH	400.00
2	1	FRONT HEADLAMP LOWER BRACKET LH	15.00
3	1	FRONT BUMPER	300.00
4	1	FRONT BUMPER SIDE RETAINER LH	15.00
5	1	FRONT FENDER SHIELD LH	45.00
6	1	FRONT DOOR OUTER HANDLE LH	85.00
7	1	FRONT SIDE MIRROR LH	295.00
8	1	FRONT SIDE MIRROR RH	260.00
			1415.00
ADD 10%			141.50
			1556.50

LABOUR CHARGES

1	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	450.00
2	1	SPRAY PAINTING	700.00
3	1	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS (RH)	100.00
4	1	SPRAY PAINTING (RH)	700.00
5	1	TO CHECK WIRING SYSTEM	30.00
TOTAL (C)			1980.00

TOTAL 3536.50

(before gst)

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 06 Oct 2022)

Parts: 143 HYUNDAI ELANTRA 1.6 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: Kan Fook Sing Motor Workshop/SBA71R/06/10/2022 12:38

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 HEADLAMP LH / cut ?	0.00	0.00	*400.00 F
2	1		*FRONT HEADLAMP LOWER BRACKET LH	0.00	0.00	*18.00 F 15
3	1		*FRONT SUPPORT PANEL ?	0.00	0.00	*340.00 F
4	1		*FRONT GRILLE ?	0.00	0.00	*450.00 F
5	1		*FRONT BUMPER / re	0.00	0.00	*350.00 F 200
6	1		*FRONT BUMPER SIDE RETAINER LH - BR	0.00	0.00	*22.00 F 15
7	1		*FRONT BUMPER TOP BRACKET LH ?	0.00	0.00	*40.00 F
8	10		*FRONT BUMPER CLIP / re	0.00	0.00	*25.00 F
9	1		*FRONT FENDER LH X Repair	0.00	0.00	*200.00 F
10	1		*FRONT FENDER SHIELD LH / re	0.00	0.00	*45.00 F
11	10		*FRONT FENDER SHIELD CLIP / re	0.00	0.00	*25.00 F
12	1		*FRONT DOOR LH X Repair	0.00	0.00	*680.00 F
13	1		*FRONT DOOR FAME STICKER 1 X	0.00	0.00	*16.00 F
14	1		*FRONT DOOR FAME STICKER 2 X	0.00	0.00	*16.00 F
15	1		*FRONT DOOR OUTER HANDLE LH / cut	0.00	0.00	*88.00 F 85
16	1		*FRONT SIDE MIRROR LH / R's	0.00	0.00	*275.00 F 295

F=Franchise part.

Sub Total (\$\$)	3,050.00
+ Margin on L,N Items 10.00% (\$\$)	305.00
Total Parts (\$\$)	3,355.00

Kan Fook Sing Motor Workshop/SBA71R/06/10/2022 12:38. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
Paintwork Labour			
1	SPRAYPAINTING CHARGES	New	700 720.00
Labour Items			
2	TO CHECK WIRING SYSTEM	New	30 50.00
3	TO CHECK ALIGNMENT	New	X 400.00
4	TO TRANSFER DOOR MECHANISM TO NEW DOOR	New	X 50.00
5	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS	New	450 520.00
Gross Labour Cost (S\$)			1,440.00

Kan Fook Sing Motor Workshop/SBA71R/06/10/2022 12:38. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Excess : 2000
Not Authorized.
Luo Qiang
6/10/22
5 Days.
P/P
before part photos.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 17 Oct 2022)

Parts: 143 HYUNDAI ELANTRA 1.6 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: Kan Fook Sing Motor Workshop/SBA71R/17/10/2022 11:44

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 SIDE MIRROR RH <i>AA</i>	0.00	0.00	*295.00 F 260
F=Franchise part.						
Sub Total (S\$)						295.00
+ Margin on L,N Items 10.00% (S\$)						29.50
Total Parts (S\$)						324.50

Kan Fook Sing Motor Workshop/SBA71R/17/10/2022 11:44. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	SPRAYPAINTING CHAREGS (RH)	New	7ac 800.00
<u>Labour Items</u>			
2	TO REMOVE ALL NECESSARY AFFECTED PARTS WELD CUT PANEL BEAT AND FITTING NEW PARTS (RH)	New	1ac 450.00
Gross Labour Cost (\$\$)			1,250.00

Kan Fook Sing Motor Workshop/SBA71R/17/10/2022 11:44. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

Gene J
18/10



明義汽車私人有限公司
MIN GHEE AUTO PTE LTD

8, Jalan Lembah Kallang, #01-01 Min Ghee Building Singapore 339564
Main Tel: 6298 3888 Fax: 6291 2172, 6294 1450 Accounts Tel: 6291 6118 Accounts Fax: 6297 0863
Email: info@minghee.com (Main), account@minghee.com (Accounts)
Website: http://www.minghee.com

TAX INVOICE

INVOICE NO. 8275374

DATE	19/10/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.	SBA 71=====	OUR REF.	13760

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER: KANFOOK1 TIME:09:54
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
539147
Telephone No : 67479560

ROUTE
UB11

DELIVER TO :

KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758



AUTODAY #01-27

PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY87620-F2210	MIRROR ASSY-OTR RR VIEW,RH	1U-03G	1 PC	260.00	260.00

GOODS RECEIVED IN GOOD ORDER
AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.

*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S
PREVAILING LENDING RATE

*CASH INVOICE MUST BE PAID WITHIN 7 DAYS
FROM DATE OF INVOICE.

Exclusive Distributor



Stockists

Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046

Account No.: 503-309-511-3

*Please send a screen shot of your payment/
transfer confirmation to
account@minghee.com

account@minghee.com



SIGN & COMPANY'S STAMP

DATE

ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.

TAX INVOICE

INVOICE NO. 8274151

DATE	10/10/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.		OUR REF.	63302

GST REG. NO.: M2-0090482-6 CO REG. NO.: 198905613E

ACCOUNT NUMBER : KANFOOK1 TIME:10:54
KAN FOOK SING MOTOR WORKSHOP
BLK 8, DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
539147
Telephone No : 67479560

ROUTE
UB11

DELIVER TO :

KAN FOOK SING MOTOR WORKSHOP
=DELIVER TO AUTO BAY #01-71
1 KAKI BUKIT AVE 6=====
=====SBA71===== (H/LU) 539147



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY92101-F2030	LAMP ASSY-HEAD,LH	2P-1AA	1 PC	400.00	400.00
2 HY86510-F2000	COVER ASSY-FR BUMPER	4D-2DD	1 PC	300.00	300.00
3 HY86811-F2001	GUARD ASSY-FRONT WHEEL,LH	2A-3A1	1 PC	45.00	45.00
4 HY82661-F2210	FRT HANDLE ASSY-DOOR OUTSIDE,RH	1L-03D	1 PC	85.00	85.00
5 HY86513-F2000	BRACKET-FR BUMPER SIDE,LH	1L-12F	1 PC	15.00	15.00

GOODS RECEIVED-IN GOOD ORDER AND CONDITION.

*GOODS SOLD ARE NOT RETURNABLE.
*OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVALING LENDING RATE
*CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.

Exclusive Distributor



Stockists



Payment via telegraphic transfer to
Name of Bank: United Overseas Bank
Account Name: Min Ghee Auto Pte Ltd
Branch Code: 046
Account No.: 503-309-511-3
*Please send a screen shot of your payment/transfer confirmation to account@minghee.com

TOTAL	SIN	845.00
ADD GST	7%	59.15
AMOUNT DUE	SIN	904.15

SIGN & COMPANY'S STAMP

DATE
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.

For MIN GHEE AUTO PTE. LTD.



INVOICE NO. 8274757

DATE	13/10/2022	PAGE	1
TERM	30 Days Net	SALESMAN	Tan Poo Huat
CUSTOMER REF.		OUR REF.	10931

ROUTE
UBI3

ACCOUNT NUMBER: KANFOOK1 TIME:15:18
KAN FOK SING MOTOR WORKSHOP
BLK 8,DEFU SOUTH STREET 1,
DEFU INDUSTRIAL CITY #04-29,
SINGAPORE 533758
539147
Telephone No : 67479560

DELIVER TO :
KAN FOOK SING MOTOR WORKSHOP
=DELIVER TO AUTO BAY #01-71
1 KAKI BUKIT AVE 6
=====SBA71=====



PART NO.	PARTICULARS	LOC	QUANTITY	UNIT PRICE	AMOUNT
1 HY87610-F2210 2 HY86553-F2000	235567/MIRROR ASSY-OTR RR VIEW,L BRACKET-FRT BUMPER MOUNTING,LH	1U-03G 1S-02F	1 PC 1 PC	295.00 15.00	295.00 15.00
*GOODS SOLD ARE NOT RETURNABLE. *OVERDUE ACCOUNTS SHALL BEAR INTEREST AT UOB'S PREVAILING LENDING RATE *CASH INVOICE MUST BE PAID WITHIN 7 DAYS FROM DATE OF INVOICE.				TOTAL SIN ADD GST 7% AMOUNT DUE SIN	310.00 21.70 331.70

Exclusive Distributor
HDK
 Stockists

Payment via telegraphic transfer to
 Name of Bank: United Overseas Bank
 Account Name: Min Ghee Auto Pte Ltd
 Branch Code: 046
 Account No.: 503-309-511-3
 *Please send a screen shot of your payment/

SIGN & COMPANY'S STAMP

DATE _____
ALL CHEQUES MUST BE MADE PAYABLE TO
MIN GHEE AUTO PTE. LTD.



For **MIN GHEE AUTO PTE. LTD.**