# REPAIR DETAILS

## Reference

**Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 29 Mar 2023)
**Parts:** 143 MAZDA 6 2.5 SEDAN SP.6EAT SR LED (A) (Catalogue:Merimen Singapore 1.0)
**Labour:** Repairer's (Price-denominated Standard List)
**Print Code:** **Accord Auto Services Pte Ltd/SLK3418J/29/03/2023 09:34**
**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 FENDER bt | 0.00 | 0.00 | $260.00 *~~520.00~~ F |
| 2 | 1 | | *FRONT LH FENDER SHIELD mis | 0.00 | 0.00 | *65.00 F |
| 3 | 1 | | *FRONT LH FOGLAMP ? | 0.00 | 0.00 | 285 *~~250.00~~ F |
| 4 | 1 | | *FRONT LH FOGLAMP GARNISH cra | 0.00 | 0.00 | 20 *~~12.00~~ F |
| 5 | 1 | | *FRONT LH FOGLAMP CHROME cra | 0.00 | 0.00 | *80.00 F |
| 6 | 1 | | *FRONT BUMPER torn | 0.00 | 0.00 | *500.00 F |
| 7 | 1 | | *FRONT BUMPER LH SIDE RETAINER nr | 0.00 | 0.00 | *10.00 F |

F=Franchise part.

| | |
|---|---|
| **Sub Total (S$)** | **1,437.00** |
| **+ Margin on L,N Items 10.00% (S$)** | 143.70 |
| **Total Parts (S$)** | **1,580.70** |

## Estimates on Miscellaneous Items

| No | Qty | Particulars | Amount |
|---|---|---|---|
| **Miscellaneous Items** | | | |
| 1 | 1 | NECESSARY CLIPS NA | 30 ~~60.00~~ |
| | | **Sub Total (S$)** | **60.00** |

## Estimates on Labour

| No | Particulars | Lab.Type | Amount |
|---|---|---|---|
| **Paintwork Labour** | | | |
| 1 | **Spray Painting to All Affected Areas** | New | 600 ~~1,000.00~~ |
| **Labour Items** | | | |
| 2 | **Labour Remove / Refix Accident Damages parts to knock , jack, cut weld and realign accident affected area (*Front LH Door & LH Rocker Panel)** | New | 500 ~~1,000.00~~ |
| 3 | **Check Wiring System & Light** | New | X 80.00 |
| 4 | **To Check & Adjust Front Wheel Aligment** | New | 60 ~~80.00~~ |
| | **Gross Labour Cost (S$)** | | **2,160.00** |

**Accord Auto Services Pte Ltd/SLK3418J/29/03/2023 09:34**. Not valid without Reference section.
Generated using **Merimen e-Claims IEAS**

< END OF ESTIMATES >

Rahul
Hp 96010068
5 days
L/S
31/03/23 @ 1500
EXESS: TBA
Revert
Rasing after repair

## 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.

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

Arrange By | Driver

6

ACCORD AUTO SERVICES PTE LTD(AMK)
10 ANG MO KIO INDUSTRIAL PARK 2A
#03-11 AMK AUTOPOINT

SINGAPORE 568047
TEL : 64819518/ EFEEDA 64819517 FAX : 64819516
ATTN : GILBERT NG 92299191

SEND TO: BLK 1001 #01-55 BUKIT MERAH LANE 3

TAX INVOICE : AR202304-10320
DATE : 24/04/2023
CUSTOMER ID : ACC002
VEH REG. NO. : SLK3418J
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S$

| SQ | STOCKID | DESCRIPTION | StkLoc | QTY | U/PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1. | G46L-50-C21A<br>MZ6 GJ-GL | COVER.F FOGLAMP LH<br>Est No. 4 | U1<br>SUPPLIER | 1 | 20.00 | 20.00 |
| 2. | B63B-51-690<br>KF GL BN DJ DL | F.FOG LAMP LH<br>Est No.3 | U1<br>SUPPLIER | 1 | 285.00 | 285.00 |

DOA: 24.3.2023

SUB-TOTAL : 305.00
ADD GST 8.00 % 24.40
E. & O.E TOTAL AMOUNT S$ : 329.40

[P] 24/04/2023 12:22:57
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.
Sales Executive : ALAN
*AR202304-10320*
**This is computer generated document.**

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## 日美汽車私人有限公司
## JAE AUTO PTE LTD

BLK 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
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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.

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

Arrange By | Driver NEO

ACCORD AUTO SERVICES PTE LTD(AMK)
10 ANG MO KIO INDUSTRIAL PARK 2A
#03-11 AMK AUTOPOINT

SINGAPORE 568047
TEL : 64819518/ EFEEDA 64819517 FAX : 64819516
ATTN : GILBERT NG 92299191

SEND TO: BLK 1001 #01-55 BUKIT MERAH LANE 3

TAX INVOICE : AR202304-10309
DATE : 24/04/2023
CUSTOMER ID : ACC002
VEH REG. NO. : SLK3418J
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : S$

| SQ | STOCKID | DESCRIPTION | StkLoc | QTY | U/PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1. | GHP9-52-211A<br>MZ6 GJ-GL | F FENDER LH Est No. 1 | CC3<br>C21-S1-4AA | 1 | 260.00 | 260.00 |
| 2. | GHP9-56-140H<br>MZ6 GJ-GL | F.FEND SHIELD LH Est No. 2 | CC3<br>C21-I1-7S | 1 | 65.00 | 65.00 |
| 3. | G46L-50-C22<br>MZ6 GJ-GL | RING F BUMP GRILLE LH Est No.5 | CC3<br>C21-L1-8BD | 1 | 80.00 | 80.00 |
| 4. | GMV8-50-031CBB<br>MZ6 GJ-GL | F.BUMPER Est No. 6 | CC3<br>C20-C2-2 | 1 | 500.00 | 500.00 |
| 5. | GHP9-50-0U1A<br>MZ6 GJ-GL | RETAINER.F BUMPER LH Est No. 7 | CC3<br>C21-M2-8BF | 1 | 10.00 | 10.00 |

DOA: 24.3.2023

SUB-TOTAL : 915.00
ADD GST 8.00 % 73.20
E. & O.E TOTAL AMOUNT S$ : 988.20

[P] 24/04/2023 12:22:34
Goods Sold are not refundable for Cash.
Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

Goods Received in Good Order

JAE Auto Pte. Ltd.
Sales Executive : ALAN
*AR202304-10309*
**This is computer generated document.**
**No signature is required.**

ORIGINAL

Signature / Co Stamp / Date