

Att: MR. Edward → LKK

SMJ4888Y

2 item

(Approve on 24/4/23)

4/14/23 12:54 PM

Repairer Estimates

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 13 Apr 2023)
 Parts: 143 TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: Cheng Hoe Motor Pte Ltd/SMJ4888Y/13/04/2023 14:28
 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		*1 PC FRT BUMPER	0.00	0.00	*180.00F BUC
2	1		*1 PC FRT BUMPER REINFORCEMENT	0.00	0.00	*160.00F BT
3	1		*1 PC FRT BUMPER CENTRE LOWER GRILLE	0.00	0.00	*105.00F CRA
4	1		*1 PC FRT BUMPER RH SIDE RETAINER	0.00	0.00	*45.00F BT
5	1		*6 PCS FRT BUMPER CLIPS @2/PC	0.00	0.00	*12.00F NEC
6	1		*1 PC FRT GRILLE ASSY	0.00	0.00	*190.00F CRB
7	1		*1 PC FRT GRILLE LOGO	0.00	0.00	*40.00F CRT
8	1		*2 PCS HEADLAMPS @190/PC	0.00	0.00	*380.00F CCA
9	1		*1 PC BONNET	0.00	0.00	*230.00F BUC
10	1		*2 PCS BONNET HINGES @34/PC	0.00	0.00	*68.00F BT
11	1		*1 PC BONNET INNER LOCK	0.00	0.00	X *55.00F NN
12	1		*1 PC FRT SUPPORT PANEL → top panel	0.00	0.00	*240.00F R DS
13	1		*1 PC AIRCON CONDENSER →	0.00	0.00	*380.00F BT
14	1		*1 PC RADIATOR	0.00	0.00	X *420.00F NN
15	1		*1 PC FRT WIPER GARNISH	0.00	0.00	*185.00F CRA
16	1		*7 PCS FRT SUPPORT TOP COVER CLIPS @2/PC	0.00	0.00	*14.00F NEC
17	1		*2 PCS HEADLAMP TOP PANELS @50/PC	0.00	0.00	X *100.00F NN

F=Franchise part.

Sub Total (\$\$)	2,804.00
+ Margin on L.N Items 10.00% (\$\$)	280.40
Total Parts (\$\$)	3,084.40

Cheng Hoe Motor Pte Ltd/SMJ4888Y/13/04/2023 14:28. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Part #2102
 Supp # 220
 #2322
 #232.20
 #3554
 Labour #1300
 #3889.20

4/14/23, 12:58 PM

Repairer Estimates

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
Miscellaneous Items			
1	1	1 PC FRT NUMBER PLATE	35.00, B7
Sub Total (\$\$)			35.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Labour Items			
1	REMOVE & REFIX AIRCON, CHECK, VACUUM & REFILL GAS	New	100.00 ? ✓
2	PANEL BEATING	New	500 790.00 600 ✓
3	PUTTY & RESPRAY PAINTING on fit support panel, fit bumper, reinforcement, bonnet	New	400 700.00 600 ✓
Gross Labour Cost (\$\$)			1,500.00

Chang Hoe Motor Pte Ltd/SMJ4886Y/13/04/2023 14:28. Not valid without Reference section.
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<END OF ESTIMATES>

REPAIR 4 DAYS

- NOT AUTHORISE
- EXCESS \$ 600
- P/P OR L/S REPAIR?
- SURVEY BY EDWARD TEL 62563561
- RESURVEY BEFORE PAINT FOR P/P REPAIR.

LKK Auto Care (Pte) Ltd. Please notify the Repairer of the following:

- To resurvey before repair starts painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is not without agreed to be best
- No illegal modification(s) is allowed
- Supplementary items 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: 21 Apr 2023)
Parts: 143 TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: Cheng Hoe Motor Pte Ltd/SMJ4888Y/21/04/2023 11:26
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 *.

Supp - Approve by
20/4/23

SUPP 1
SMJ 4888Y

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*1 PC FRT BRACE PANEL	0.00	0.00	✓ *80.00 F, DIS
2	1		*1 PC RADIATOR RH AIRGUARD (TOP)	0.00	0.00	✓ *55.00 F, BR -
3	1		*1 PC RADIATOR RH AIRGUARD (BOTTOM)	0.00	0.00	✓ *45.00 F, BR -
4	1		*1 PC FRT BUMPER CENTRE LWR GRILLE LWR GARNISH	0.00	0.00	✓ *40.00 F, DIS -
F=Franchise part.						
Sub Total (\$)						220.00
+ Margin on L,N Items 10.00% (\$)						22.00
Total Parts (\$)						242.00

Cheng Hoe Motor Pte Ltd/SMJ4888Y/21/04/2023 11:26. Not valid without Reference section.
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Estimates on Miscellaneous Items

There are no new miscellaneous items selected.

Estimates on Labour

There are no labour items selected.

Cheng Hoe Motor Pte Ltd/SMJ4888Y/21/04/2023 11:26. Not valid without Reference section.
Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >



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 9939



TOYOTA
GENUINE PARTS

LEXUS



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 979

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

CHENG HOE MOTOR PTE LTD
38 WOODLAND INDS PKS E1
#05-04

SINGAPORE

TEL: 67656142 FAX: 67692687

ATTN: WEILING / GUAN 91834720

TAX INVOICE : AR202304-09082
DATE : 20/04/2023
CUSTOMER ID : CHE002
VEH REG. NO. : SMJ4888Y
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 2
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
✓ 1. T52119-0U932/939 VIOS-NSP151	FRT BUMPER	CC	1	180.00	180.00
✓ 2. T52535-0D230 NSP151	FRT BUMPER S/RETAINER RH	CC	1	45.00	45.00
✓ 3. T52161-16010 ROC ALL MODEL	BUMPER CLIP	CC	6	2.00	12.00
✓ 4. T53123-0D260 NSP151	RAD GRILLE MLDG RH	CC	1 grille 1	30.00	30.00
✓ 5. T53124-0D380 NSP151	RAD GRILLE MLDG LH	CC	1 grille 2	30.00	30.00
✓ 6. 81130-0D001/P90 NSP151	HEAD LAMP RH	CC	1	190.00	190.00
✓ 7. 81170-0D001/P90 NSP151	HEAD LAMP LH	CC	1	190.00	190.00

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CONTINUE NEXT PAGE

[P] 20/04/2023 11:52:19

Goods Sold are not refundable for Cash.

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



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 9939



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

CHENG HOE MOTOR PTE LTD
38 WOODLAND INDS PKS E1
#05-04

SINGAPORE
TEL: 67656142 FAX: 67692687
ATTN: WEILING / GUAN 91834720

TAX INVOICE : AR202304-09082
DATE : 20/04/2023
CUSTOMER ID : CHE002
VEH REG. NO. : SMJ4888Y
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 2 of 2
CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
✓ 8. 53301-0D280 NSP151	FRT BONNET	CC	1	230.00	230.00
✓ 9. T53410-0D400 VIOS-NCP150	FRT BONNET HINGE RH	CC	1	34.00	34.00
✓ 10. T53420-0D400 NCP150	FRT BONNET HINGE LH	CC	1	34.00	34.00
✓ 11. T53216-0D150 NSP151	RAD SUPPORT TOP PANEL	CC	1	95.00	95.00
✓ 12. T55708-0D350 NCP150	WIPER GARNISH	CC	1	185.00	185.00
✓ 13. T90467-07217 GYL15	RAD TOP GARNISH CLIP	CC	6	2.00	12.00

SUB-TOTAL : 1,267.00
ADD GST 8.00 % 101.36

E. & O.E

TOTAL AMOUNT SGD : 1,368.36

[P] 20/04/2023 11:52:20

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 : HAO



* A R 2 0 2 3 0 4 - 0 9 0 8 2 *

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



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 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 9797

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

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

CHENG HOE MOTOR PTE LTD

38 WOODLAND INDS PKS E1

#05-04

SINGAPORE

TEL : 67656142 FAX : 67692687

ATTN : WEI LING / GUAN 91834720

TAX INVOICE : AR202304-09100
DATE : 20/04/2023
CUSTOMER ID : CHE002
VEH REG. NO. : SMJ4888Y
TERMS : 30 DAYS
PO NO. :

PAGE NO. : Page 1 of 1
CURR. : SGD

SQ	STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1	53111-0D912 NSP151	FRT GRILLE (OUTER)	U1 L2-F12-D	1	45.00	45.00
2	T90975-T2008 NCP150	FRT EMBLEM	U1 L2-E11-E	1	40.00	40.00
3	T53114-0D020 NSP151	RAD GRILLE (INNER)	U1 SUPPLIER	1	85.00	85.00

Grille assy
① #30
② #30
③ #45
④ #85
} #190

SUB-TOTAL : 170.00
ADD GST 8.00 % 13.60

E. & O.E TOTAL AMOUNT SGD : 183.60

[P] 20/04/2023 11:32:20

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 : HAO



* A R 2 0 2 3 0 4 - 0 9 1 0 0 *

This is computer generated document.

No signature is required.

ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



豐達汽車私人有限公司

FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Kallang Way 2A, FONG TAT Building Singapore 347493
Tel: 67494988, 67479292 Fax: 67490980, 67477481 Website: www.fongtat.com
Main Branch (T'own): 355-357 Serangoon Road Singapore 218115 Tel: 62985333, 62949832
Fax: 62992158, 62942354, 62935021
UEN No.: 198301435F

NISSAN TOYOTA GENUINE & OEM PARTS

TEL: 67426889 62949832 67479292
67426878 62985333 67455824

TEL: 62954551

TEL: 67486954

TEL: 62970688 64542288 FAX: 67493588

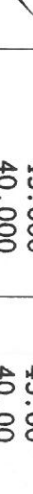
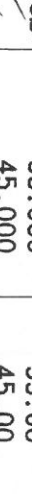
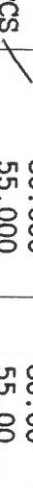
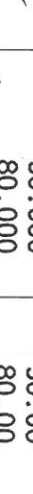
TEL: 62935722

TEL: 67420368

TEL: 62952336

TEL: 67493997

AUTHORISED STOCKISTS:



INVOICE TO: CHENG HOE MOTOR PTE LTD (WOODLANDS) CHM1

BLK 38 #05-04

WOODLANDS IND PARK E1

GST Reg. No.: M2-0059747-8

DESCRIPTION

LOC.

QUANTITY

UNIT PRICE

T53510-0D770
T53208-0D901
T53285-0D370
T53287-0D260
T53113-0D020

HOOD LOCK
BRACE PANEL
RADIATOR SIDE SEAL TOP
RADIATOR SIDE SEAL LOWER
F/BUMPER LOWER GRILLE

1
1
1
1
1

(SIN)
50.000
80.000
55.000
45.000
40.000

(SIN)
50.00
80.00
55.00
45.00
40.00

SMJ4888Y

FONG TAT MOTOR CO. PTE. LTD.

GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

PRINT BY :

YKN 21/04/2023 10:55:15

AUTHORISED SIGNATURE

SIGNATURE

TOTAL

291.60



豐達汽車私人有限公司

FONG TAT MOTOR CO. PTE. LTD.

Head Office: No. 3 Kallang Way 2A, FONG TAT Building Singapore 347493
Tel: 67494998, 67479292 Fax: 67490980, 67477481 Website: www.fongtat.com
Main Branch (Town): 355-357 Geylang Road Singapore 218115 Tel: 62985333, 62949832
Fax: 62992158, 62942354, 62935021
UEN No.: 198301435R

NISSAN TOYOTA GENIUNE & OEM PARTS
TEL: 67426889 62949832 67479292
67426878 62985333 67455824

CHM1
MITSUBISHI
TEL: 62954551
67496954

HONDA/HYUNDAI/KIA
TEL: 62970688 64542288
67493588

MAZDA/FORD/KIA
TEL: 62935722
67420368

AIRCON/W/S GLASS
TEL: 62952336
67495997

AUTHORISED STOCKISTS:



INVOICE TO: CHENG HOE MOTOR PTE LTD (YISHUN)
BLK 1019 #01-374
YISHUN IND PARK A
SINGAPORE 768761

TAX INVOICE

TAX INVOICE NO.: CL451640
INVOICE DATE : 20/04/2023
CREDIT TERMS : 30 Days
SALES ORDER NO.:
SALESMAN : YKN
PAGE(S) : 1

GST Reg. No.: M2-0059747-8

	DESCRIPTION	LOC.	QUANTITY	UNIT PRICE	
T88460-0D290	CONDENSER		1 PCS	(SIN) 350.000	(SIN) 350.00
T52021-0D140	REINFORCEMENT		1 PCS	160.000	160.00
T53112-0D540	F/B CENTER GRILLE		1 PCS	105.000	105.00
				GST Excl Amount :	615.00
				Special Discount :	
				GST @ 8 % :	49.20

FONG TAT MOTOR CO. PTE. LTD.

GOODS SOLD ARE NOT RETURNABLE FOR CASH

GOODS RECEIVED

PRINT BY :
YKN 20/04/2023 16:11:44



SIGNATURE

AUTHORISED SIGNATURE

TOTAL

664.20