

Marcus

AUTOLUTION INDUSTRIAL PTE. LTD.

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 6846 7483

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0304/24

DATE : 02-SEP-2024

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

S(079909)

TEL : 63896111

FAX : 62247175

4 days.

OWNER'S NAME : TIO WEE KUN(P0073/0504/TP)

ADDRESS : BLK 10 BEDOK RESERVOIR VIEW, THE CLEARWATER

#13-28

S(479236)

TELEPHONE NO : 90182586

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : *

VEHICLE NO : SKQ807U

MODEL CODE : BDTARCZB17EWA----A

MODEL/YEAR : NISSAN SYLPHY 1.6 (CVT)

ENGINE NO : HR16950465B

CHASSIS NO : MNTBBAB17Z0020462

MILEAGE : 110476 KM

DATE IN : 02/09/2024

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : HAMZAH

ACCIDENT DATE : 31/08/2024

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKQ807U

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR RH REAR DOOR, RH REAR FENDER AND RENEW REAR BUMPER.	1100.00	645.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	1300.00	1050.00
3	ZZ/003	REMOVE AND INSTALL REVERSE SENSOR AND RESET.	55.00	55.00
4	ZZ/004	RENEW RH REAR WHEEL RIM AND BALANCING.	15.00	15.00
TOTAL LABOUR CHARGES			2470.00	1765.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKQ807U

DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMAR
1	REAR WHEEL RIM RH	40300-SSW166			320.00 OK
2	R/R FENDER CORNER STICKER	78864-3SB0A	33.60		OK
3	CLIP REAR BUMPER @ \$1.50 EACH	01553-10501	30.00		OK
4	REAR BUMPER FASCIA	85022-3ST4H	858.60		OK
SUB TOTAL			922.20	0.00	320.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			184.44	0.00	0.00
GRAND TOTAL			737.76	0.00	320.00
OVERALL TOTAL			1057.76		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKQ807U

NETT ITEM	922.20
LESS 20.00%)	-184.44
NETT AMOUNT	737.76
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	320.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	320.00
TOTAL LABOUR CHARGES	1765.00
TOTAL SPARE PARTS CHARGES	1057.76
TOTAL CHARGES	2822.76
ADD 9 % GST	254.05
GRAND TOTAL	3076.81