

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0124/2024
DATE : 24-JUN-2024

MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD
#16-01 CITY HOUSE
S(068877)
TEL : 62222311 / 65063848
FAX : 62223547 / 65073849

OWNER'S NAME : RAMESH S/O DORASAMY
ADDRESS : APT BLK 525 WOODLANDS DRIVE 14
#09-433
S(730525)
TELEPHONE NO : 98522840

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : MT/01503440 DIRECT ASIA
VEHICLE NO : SNG8913K
MODEL CODE : GT7EKVL
MODEL/YEAR : SUBARU XV 2.0I-S EYESIGHT AWD CVT
ENGINE NO : FB20YP69302
CHASSIS NO : JF1GT7KL5MG122593
MILEAGE : 1 KM
DATE IN : 24/06/2024
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 24/06/2024

Print Date : 15/08/2024
Print Time : 18:02:38

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SNG8913K

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST MS FIRST CAPITAL INS - SHD4401J		
2	ZZ/001	DOA:21/JUN/2024 TIME:0722 HRS LOC:WOODLANDS DRIVE 44 DRIVING INTO VISTA POINT		
3	ZZ/002	REPLACE REAR RHS DOOR,RHS SIDE SKIRT,QTR GARNISH AND WHEEL	3000.00	1360.00
4	ZZ/003	RESPRAY REAR RHS DOOR & REAR RHS QTR PANEL	2000.00	1200.00
5	ZZ/004	TO RMV, INSP & TRF RR DR PANEL & LOCK, PWR WINDOW MOTOR & GLASS. WIRE HAR. & ETC TO NEW DOOR (S/N)	260.00	260.00
6	ZZ/005	TO REMOVE & REPLACE ONE TIRE WITH BALANCING (S/N)	50.00	50.00
7	ZZ/006	TO CARRY OUT COMPUTERIZED WHEEL ALIGNMENT, INSP & ADJUST SUSPENSION SYSTEM (S/N)	240.00	240.00
8	ZZ/007	CARRY OUT DIAGNOSTIC CHECKS & RESET SYSTEMS (S/N)	320.00	320.00
9	ZZ/008	TO CARRY OUT SIDE GT BODY KIT INSTALLATION (S/N)	250.00	250.00
10	ZZ/009	SUNDRIES	100.00	20.00
TOTAL LABOUR CHARGES			6220.00	3700.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SNG8913K

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	VALVE TPMS ASSY	28103FL010			177.00		OK
2	PNL COMPL DR R WRH	60409FL0419P			933.00		OK
3	TAPE DR SASH R M WRH	90422FL040			8.00		OK
4	GARNISH AY SDSL RH	91112FL102			187.00		OK
5	GARNISH AY R QTR RH	91112FL140			152.00		OK
6	RIM GT EDTN 18"	LPHGT28100FL18			1553.00		OK
7	SIDE UNDER SPOILER GT RH-ML	LPHGT96031HQ4-RH			347.00		OK
SUB TOTAL			0.00	0.00	3357.00	0.00	
LESS DISCOUNT ()			0.00	0.00	0.00	0.00	
GRAND TOTAL			0.00	0.00	3357.00	0.00	
OVERALL TOTAL			3357.00				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SNG8913K

NETT ITEM	0.00
LESS 20 %	0.00
NETT AMOUNT	0.00
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	3357.00
S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00
TOTAL LABOUR CHARGES	3700.00
TOTAL SPARE PARTS CHARGES	3357.00

TOTAL CHARGES	7057.00
ADD 9 % GST	635.13

GRAND TOTAL	7692.13
