

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

Supervisor Marcus

5 DAYS

REFERENCE : INS/IC/EA/0471/24

DATE : 25-NOV-2024

MS FIRST CAPITAL INSURANCE LIMITED

36 ROBINSON ROAD

#16-01 CITY HOUSE

S(068877)

TEL : 65073848

FAX :

ATTN:MOTOR CLAIM DEPT

OWNER'S NAME : MR LEE CHEE WEE

ADDRESS : BLK 145 POTONG PASIR AVENUE 2

#12-60

S(350145)

TELEPHONE NO : 68584498/97682138

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : V5022181

VEHICLE NO : SJV8095P

MODEL CODE : BDUARCAG11EHA-----

MODEL/YEAR : SYLPHY 1.5 4A/T SEDAN (II)

ENGINE NO : HR15294026B

CHASSIS NO : JN1BAAG11Z0110704

MILEAGE : 216294 KM

DATE IN : 25/11/2024

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : ELMER

ACCIDENT DATE : 22/11/2024

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SJV8095P

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR LH RR FENDER & TRUNKLID RR END PANEL RENEW REAR BUMPER	2580.00	1290.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME	2100.00	1400.00
3	ZZ/003	RENEW BOTH RR COMB LAMP AND TRUNKLID LAMP	48.00	48.00
4	ZZ/006	R/INSTALL BOTH INNER TRIM, TRUNKFLOOR COVER TO FACILITATE REPAIR	240.00	240.00
5	ZZ/008	R/INSTALL REVERSE SENSOR	110.00	110.00
TOTAL LABOUR CHARGES			5078.00	3088.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SJV8095P

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMAR
1	LH RR REFLECTOR RR BUMPER *	26565-8990D	68.90			OK
2	LH RR COMB LAMP *	26555-EW00A	301.50			OK
3	EMBLEM SYLPHY	84895-EW000	127.10			OK
4	EMBLEM NISSAN	84890-EW000	55.70			OK
5	PLATE-LUGGAGE REAR GARNISH	84921-EW01A	280.20			OK
6	LH SIDE BRACKET RR BUMPER	85227-EW000	52.40			OK
7	LH STAY RR BUMPER	85212-AX010	54.00			OK
8	CLIP RR BUMPER @ SGD\$1.50 EACH	01553-10501	15.00			OK
9	CHROME MOULDING RR BUMPER	85072-EW000	233.40			OK
10	REAR BUMPER	85022-EW025	939.40			OK
11	WSTRIP-TRUNK LID	84830-EW000	124.60			OK
SUB TOTAL			2252.20	0.00	0.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			450.44	0.00	0.00	
GRAND TOTAL			1801.76	0.00	0.00	
OVERALL TOTAL			1801.76			

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

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SJV8095P

NETT ITEM	2252.20
LESS 20.00%)	-450.44
NETT AMOUNT	1801.76
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	0.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	0.00
TOTAL LABOUR CHARGES	3088.00
TOTAL SPARE PARTS CHARGES	1801.76
TOTAL CHARGES	4889.76
ADD 9 % GST	440.08
GRAND TOTAL	5329.84