

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0237/24
DATE : 02-JUL-2024

SURVIVOR
3 DAYS
MARCUS (LKK)

UNITED OVERSEAS INSURANCE LTD
146 ROBINSON ROAD #02-01
UOI BUILDING
S(068909)
TEL : 62227733/64909318
FAX : 63273869 / 72
ATTN:MOTOR CLAIM MANAGER

OWNER'S NAME : M/S J & KOH AIR-CONDITIONING SERVICES
ADDRESS : 365 CORPORATION DRIVE
#03-407
S(610365)
TELEPHONE NO :

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : D24MTPCVE001470
VEHICLE NO : GBF732R
MODEL CODE : MVL2RDRE26KW3GBR-D
MODEL/YEAR : NISSAN NV350 PANEL VAN MT EURO 5
ENGINE NO : YD25392104A
CHASSIS NO : JN1MC2E26Z0006278
MILEAGE : 178765 KM
DATE IN : 02/07/2024
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 01/07/2024

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO GBF732R

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR FRT RH DOOR AND FRT BUMPER	1720.00	860.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME	1400.00	700.00
3	ZZ/005	SUPPLY FRT RH DOOR LTA STICKER	15.00	15.00
4	ZZ/006	CHECK AND INSPECT RH HEADLAMP, REPLACE IF DAMAGE	48.00	48.00
TOTAL LABOUR CHARGES			3183.00	1623.00

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO GBF732R

NETT ITEM	0.00
LESS 20.00%)	0.00
NETT AMOUNT	0.00
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	1623.00
TOTAL SPARE PARTS CHARGES	0.00
TOTAL CHARGES	1623.00
ADD 9 % GST	146.07
GRAND TOTAL	1769.07
