

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0210/24

DATE : 10-JUN-2024

SURVEYOR MARCUS

3 DAYS

ECICS LIMITED

7 TEMASEK BOULEVARD

#10-01 SUNTEC TOWER ONE

S(038987)

TEL : 63374779

FAX : 63389267

ATTN:MOTOR CLAIM MANAGER

OWNER'S NAME : MR CHIA KIAN BOON EDWIN (XIE JIANWEN EDWIN)

ADDRESS : 215 ONAN ROAD #04-06

S(424597)

TELEPHONE NO : 93650260

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : P10863311R01

VEHICLE NO : SLA3806A

MODEL CODE : TDWARDZE12EDAY407Z

MODEL/YEAR : NISSAN NOTE 1.2 BASE

ENGINE NO : HR12167201B

CHASSIS NO : JN1TAAE12Z0972180

MILEAGE : 100968 KM

DATE IN : 10/06/2024

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : ELMER

ACCIDENT DATE : 09/06/2024

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLA3806A

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO RENEW RH FRT DOOR AND RIGH SIDE MIRROR	450.00	200.00
2	ZZ/002	CHARGES TO SPRAY PAINTING FRT RH DOOR AND RH SIDE MIRROR	1225.00	400.00
3	ZZ/003	APPLY SEALANT TO FRT RH DOOR	100.00	100.00
4	ZZ/004	REMOVE AND TRANSFER FRT RH DOOR MECHANISM	150.00	150.00
TOTAL LABOUR CHARGES			1925.00	850.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLA3806A

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMAR
1	RH SIDE MIRROR COVER *	96373-5VA3B	167.10			OK
2	RH SIDE MIRROR	96301-5VA0B	412.50			OK
3	FRT RH OUTSIDE CHROME HANDLE	80640-3AW0A	109.50			OK
4	GLASS RUN RUBBER FRT RH DOOR	80330-5WH0A	177.90			OK
5	FRT RH DOOR FRT SASH TAPE	80816-3VA0B	23.90			OK
6	FRT RH DOOR WINDOW OUTER MLDG	80820-3WC1A	100.40			OK
7	FRT RH DOOR RR SASH TAPE	80818-3VA0A	23.90			OK
8	FRONT RH DOOR	H010M-3VAMA	1125.30			OK
SUB TOTAL			2140.50	0.00	0.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			428.10	0.00	0.00	
GRAND TOTAL			1712.40	0.00	0.00	
OVERALL TOTAL			1712.40			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLA3806A

NETT ITEM	2140.50
LESS 20.00%)	-428.10
NETT AMOUNT	1712.40
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	850.00
TOTAL SPARE PARTS CHARGES	1712.40
TOTAL CHARGES	2562.40
ADD 9 % GST	230.62
GRAND TOTAL	2793.02