

MOTORIMAGE ENTERPRISES PTE. LTD.
19 LORONG 8, TOA PAYOH
SINGAPORE 319255

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64730333
REFERENCE : INS/IC/CHI/0573/2018
DATE : 02-JAN-2018

MSIG INSURANCE (SINGAPORE) PTE LTD
16 RAFFLES QUAY
#24-01 HONG LEONG BUILDING
S(048581)
TEL : 66431335/6827 7880
FAX : 66431349/6827 7809
7313 DAVID

OWNER'S NAME : CHIANG SHEU CHING JOSIE (ZHANG XUJING)
ADDRESS : BLK 518C TAMPINES CENTRAL 7 #11-60

S(523518)
TELEPHONE NO : 96174658 - SHAUN

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : A28883673QMY(COMP)
VEHICLE NO : SFL9959R
MODEL CODE : SJ5DK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20Y221740
CHASSIS NO : JF1SJ5KC5GG068834
MILEAGE : 57641 KM
DATE IN : 02/01/2018
LIABILITY : 0.00
EXCESS CLAUSE : 700.00
ESTIMATE BY : SAYEDINAH ALI**
ACCIDENT DATE : 31/12/2017

Print Date : 24/05/2018
Print Time : 15:25:57

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SFL9959R

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)		
2	ZZ/001	CONDUCT TP CLAIM LOCATION:PIE TO WARDS TUAS DATE: 31/12/2017 TIME:1215H		
3	ZZ/002	REPLACE/REFIX BUMPER,END PANEL,TAILGATE & FLOOR PAN(SUPP)	2240.00	1680.00
4	ZZ/003	RESPRAY BUMPER,END PANEL,TAILGATE & FLOOR PAN(SUPP)	1680.00	1260.00
5	ZZ/004	TO CONDUCT WATER SEEPAGE TEST	100.00	50.00
6	ZZ/005	TRANSFER(BOOTLID/TAILGATE)MECHANISM	150.00	150.00
7	ZZ/006	WHEEL ALIGNMENT	200.00	.00
8	ZZ/007	TO CONDUCT(FRONT/REAR)LIGHTING TEST	50.00	30.00
9	ZZ/008	TO SUPPLY AND INSTALL REVERSE SENSOR-2 EYE	300.00	.00
10	ZZ/009	TO SUPPLY AND INSTALL REAR WINDSCREEN TINTED FILM	145.00	145.00
11	ZZ/011	CONDUCT ANTI RUST COATING TO REAR END PANEL & FLOOR PAN: REFER PHOTOS (SUPP)	580.00	290.00
12	ZZ/10	SUNDRIES	100.00	50.00
TOTAL LABOUR CHARGES			5545.00	3655.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SFL9959R

S/NO PARTS DESCRIPTION		PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
			NETT	LIST	S/NETT	
1	R EXH CUTTER RH/LH GE3/SH	44370FG002	72.00			X
2	FLOOR PAN R R CP	52129SG0019P	432.00			X
3	SKIRT COMPL R USE SG0009P (SUPP)	52401SG0109P	288.00			OK
4	BUMPER FACE R (1PC-DTM USE)	57704SG012	540.00			OK
5	BRKT SD R RH	57707SG080	14.40			X
6	BRKT SD R LH	57707SG090	14.40			X
7	BEAM COMPL R EU	57711SG0219P	288.00			X
8	COVER HOOK R	57731SG010NN	12.60			X
9	PANEL CPL R/G NA	60809SG0109P	1072.80			OK
10	GLASS R/G (SUPP)	63019SG000	799.20			OK
11	RUBBER DAM GLS * 2	63232SG000	7.20			OK
12	RUBBER R/G	63232SG010	12.60			OK
13	WSTR DR R G	63516SG001	111.60			X
14	GARNISH AY RG, B	91111SG000	144.00			X
15	PROTR R GARNISH	91713SG000	21.60			X
16	PROTECTOR LWR SD	91713SG010	5.40			X
17	ORNAMENT R	93033SG001	79.20			OK
18	LETTER MARK FORESTOR R	93079SG000	39.60			OK
19	LETTER MK R SUB	93079SG030	64.80			OK
20	CARGO STEP PANEL (RESIN)	E775ESG000	420.00			OK
SUB TOTAL			3323.40	0.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)			664.68	0.00	0.00	0.00
GRAND TOTAL			2658.72	0.00	0.00	0.00
OVERALL TOTAL			2658.72			

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		DAMAGED PARTS & PRICES			

S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT
					S/LIST REMARKS

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SFL9959R

NETT ITEM 3323.40
LESS 20 % -664.68
NETT AMOUNT 2658.72

LIST ITEM 0.00
LESS 50 % 0.00
LIST AMOUNT 0.00

SPECIAL NETT AMOUNT 0.00

S/LIST ITEM 0.00
LESS 30 % 0.00
S/LIST AMOUNT 0.00

TOTAL LABOUR CHARGES 3655.00
TOTAL SPARE PARTS CHARGES 2658.72

TOTAL CHARGES 6313.72
LESS EXCESS 700.00

TOTAL 5613.72
ADD 7 % GST 392.96

GRAND TOTAL 6006.68
