

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/0788/2018
DATE : 30-MAY-2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :

OWNER'S NAME : LEONG QINGHUA
ADDRESS : APT BLK 111 BUKIT PURMEI ROAD
#07-196
S(090111)
TELEPHONE NO : 98429339

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 1700094505
VEHICLE NO : SJF4939R
MODEL CODE : GT7BKVL
MODEL/YEAR : XV 2.0I-S EYESIGHT AWD CVT
ENGINE NO : FB20YC13974
CHASSIS NO : JF1GT7KL5JG026810
MILEAGE : 6092 KM
DATE IN : 30/05/2018
LIABILITY : 0.00
EXCESS CLAUSE : 800.00
ESTIMATE BY : DANIEL A JUDE**
ACCIDENT DATE : 30/05/2018

Print Date : 10/07/2018
Print Time : 17:34:49

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SJF4939R

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)		
2	ZZ/001	REPAIR/REPLACE FRONT BUMPER, FRONT LEFT FENDER, AND FRONT PANEL	1000.00	500.00
3	ZZ/002	RESPRAY FRONT BUMPER, FRONT LEFT FENDER AND FRONT PANEL	800.00	400.00
4	ZZ/003	TO CONDUCT FRONT LIGHTING TEST	28.00	28.00
5	ZZ/004	SUNDRIES	100.00	20.00
TOTAL LABOUR CHARGES			1928.00	948.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SJF4939R

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST	REMARKS
			NETT	LIST	S/NETT		
1	RAD PNL COMPL RPR	53029FL0809P				376.70	X
2	FENDER F XUV LH	57120FL0709P				207.50	OK
3	BUMPER PUNCHING F	57702FL310				446.40	OK
4	ENR ABSORB FOAM XUV	57705FL040				59.90	X
5	BRKT CORNER F FHILH (SUPP)	57707FL010				36.00	OK
6	BRKT SD F XUV RH	57707FL040				7.20	X
7	BRKT SD F XUV LH	57707FL050				7.20	OK
8	BEAM COMPL F EU	57711FL0109P				346.00	X
9	COVER FOG F XUV LH (SUPP)	57731FL091				46.30	OK
10	COVER HOOK F XUV	57731FL130				4.90	X
11	LAMP ASSY HEAD LEFT	84002FL110				2520.00	OK
12	FOG LAMP ASSY F	84501AJ060				272.00	X
13	NOZZLE H L WASHERLH	86636FL010				82.10	X
14	NOZZLE COVER ASSYLH	86636FL050EN				54.00	X
15	GARNISH AY FENDERLH	91112FL130				139.90	OK
SUB TOTAL			0.00	0.00	0.00	3403.30	
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	1020.99	
GRAND TOTAL			0.00	0.00	0.00	2382.31	
OVERALL TOTAL			2382.31				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SJF4939R

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	0.00
S/LIST ITEM	3403.30
LESS 30 %	-1020.99
S/LIST AMOUNT	2382.31
TOTAL LABOUR CHARGES	948.00
TOTAL SPARE PARTS CHARGES	2382.31
TOTAL CHARGES	3330.31
LESS EXCESS	800.00
TOTAL	2530.31
ADD 7 % GST	177.12
GRAND TOTAL	2707.43