

ESTIMATE

Date : 22/11/2018
To : AXA INSURANCE SINGAPORE PTE LTD
Attn. :
Office / Mobile :
Email Address :

From : MOTORVIVA PTE LTD
Attn. : WILLIAMGOSC
Office / Mobile : +65 9739 7127
Email / Fax No. : WilliamGoSC@goldbell.com.sg

Reg No : GR8980R
Model : 263.223.0 E5
Chassis No : ZFA26300006188709
Engine No : 198A30007175015
Quotation No. : 76411
Ref. No. :
D.O.A. : 09/11/2018
Policy No. :
Claim Type : TP CLAIM
Workshop : PAYA UBI

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1	51822254	FENDER - RH	1	308.68	-10	277.81	277.81 DDV
2	51811090	BRACKET, FENDER - RH	1	62.94	-10	56.65	56.65 NECV
3	52098242	FRONT DOOR RHS	1	1,826.67	-10	1,644.00	1,644.00 DDV
4	51931794	DOOR HINGE(LOWER)(DS)	1	127.64	-10	114.88	114.88 ?
5	735525452	BUMPER, FR	1	873.78	-10	786.40	786.40 ?
6	51902208	BUMPER, FT, BRACKET -RH	1	23.06	-10	20.75	20.75 ?
7	735497896	MOULDING, FT DOOR OUTER -RH	1	323.97	-10	291.57	291.57 SCR✓
8	51894538	WHEEL COVER	1	92.11	-10	82.90	82.90 SCR✓
9	735624012	REAR VIEW MIRROR - RH	1	710.46	-10	639.41	639.41 BR✓
10	71775778	MIRROR GLASS RHS BOTTOM	1	98.50	-10	88.65	88.65 BR✓

PARTS TOTAL : 4,003.02

SPECIAL NETT ITEMS

1	LGV STICKER	1	20.00	NECV
PARTS TOTAL:			20.00	

LABOUR CHARGES

1	TO REMOVE & REFIT DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC.	2600.00	1800 ✓
2	TO CHECK FOR & RECTIFY WIRING FAULTS, ETC. TO CARRY OUT DIAGNOSTICS CHECK.	180.00	✓
3	TO REMOVE & REFIX FRONT DOOR COMPARTMENTS.	280.00	180.00
4	TO PUTTY, CLEAN, SPRAY PAINT & POLISH, ETC.	1400.00	1050.00
5	TO CARRY OUT WHEEL ALIGNMENT CHECK.	180.00	✓
6	SUNDRIES	40.00	80.00 ✓

LABOUR TOTAL : 4,720.00

SUB-TOTAL : 8,743.02

GST @ 7% for \$ 8,743.02 612.01

Lkk Auto Consultants
Catherine

5-6

[Signature]
28/11/18
days

97361577 TGLim



IVECO



ESTIMATE

Date	: 22/11/2018	Reg No	: GR8980R
To	: AXA INSURANCE SINGAPORE PTE LTD	Model	: 263.223.0 E5
Attn.	:	Chassis No	: ZFA26300006188709
Office / Mobile	:	Engine No	: 198A30007175015
Email Address	:	Quotation No.	: 76411
		Ref. No.	:
From	: MOTORVIVA PTE LTD	D.O.A.	: 09/11/2018
Attn.	: WILLIAMGOSC	Policy No.	:
Office / Mobile	: +65 9739 7127	Claim Type	: TP CLAIM
Email / Fax No.	: WilliamGoSC@goldbell.com.sg	Workshop	: PAYA UBI

GRAND TOTAL (S\$) : 9,555.03

PREPARED BY : WILLIAMGOSC

DATE / TIME : _____

SURVEYOR : _____

MOBILE NO : _____

OFFICE FAX NO : _____

EMAIL ADDRESS : _____

EXCESS AMOUNT : _____

REPAIR TYPE : PART-BY-PART / LUMP SUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : _____

REMARKS : _____