



ESTIMATE

Date : 24/01/2019
To : AXA INSURANCE SINGAPORE PTE LTD
Attn. :
Office / Mobile :
Email Address :

From : MOTORVIVA PTE LTD
Attn. : ENGWOKLONG
Office / Mobile : +65 6864 0637
Email / Fax No. : EngKwokLong@goldbell.com.sg

Reg No : GBD13T
Model : 263.216.1
Chassis No : ZFA26300006A71862
Engine No : 263A50007342346
Quotation No. : 80729
Ref. No. : GBE/SVC/SALES-4804/190124
D.O.A. : 21/01/2019
Policy No. : DMCVSN3076011800
Claim Type : TP CLAIM - AXA
Workshop : 8 TUAS AVE 18

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1	52047966	HOOD(PRICE TBC)	1	0.00	0	0.00	0.00
2	52023551	HINGE, LEFT(PRICE TBC)	1	0.00	0	0.00	0.00
3	51810390	HINGE, RIGHT(PRICE TBC)	1	0.00	0	0.00	0.00
4	735622295	FRONT BUMPER, TOP	1	898.08	-10	808.27	808.27
5	735615296	FRONT BUMPER, LOWER	1	766.08	-10	689.47	689.47
6	51959840	BUMPER CROSSRAIL -LWR	1	515.98	-10	464.38	464.38
7	735615287	ORNAMENT, BUMPER RHS	1	78.73	-10	70.86	70.86
8	735622296	PLUG - FRONT BUMPER	1	36.93	-10	33.24	33.24
9	51973472	REINFORCEMENT, BUMPER -TOP	1	92.75	-10	83.48	83.48
10	51974242	WICK, FR BUMPER	1	159.66	-10	143.69	143.69
11	735578731	MAKE MEDALLION	1	78.04	-10	70.24	70.24
12	735615595	RADIATOR GRILLE	1	812.00	-10	730.80	730.80

PARTS TOTAL : 3,094.43

SPECIAL NETT ITEMS

1	NUMBER PLATE	1	20.00
2	NUMBER PLATE HOLDER	1	20.00

PARTS TOTAL: 40.00

LABOUR CHARGES

1	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD,PANEL BEAT,STRAIGHTEN & REALIGN,ETC.	1800.00
2	TO PUTTY, CLEAN,SPRAY PAINT AND POLISH,ETC	1050.00
3	SUNDRIES	150.00

LABOUR TOTAL : 3,000.00

DISCOUNT AMOUNT : -613.44

SUB-TOTAL : 5,520.99

GST @ 7% for \$ 5,520.99 386.47

GRAND TOTAL (S\$) : 5,907.46



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Email Address	:	Quotation No.	: 80729
		Ref. No.	: GBE/SVC/SALES-4804/190124
From	: MOTORVIVA PTE LTD	D.O.A.	: 21/01/2019
Attn.	: ENKWOKLONG	Policy No.	: DMCVSN3076011800
Office / Mobile	: +65 6864 0637	Claim Type	: TP CLAIM - AXA
Email / Fax No.	: EngKwokLong@goldbell.com.sg	Workshop	: 8 TUAS AVE 18

PREPARED BY : ENKWOKLONG

DATE / TIME : _____

SURVEYOR : _____

MOBILE NO : _____

OFFICE FAX NO : _____

EMAIL ADDRESS : _____

EXCESS AMOUNT : _____

REPAIR TYPE : PART-BY-PART / LUMPSUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : _____

REMARKS : _____