

TAN CHONG MOTOR SALES PTE. LTD.
911, BUKIT TIMAH ROAD
SINGAPORE 589623

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4694091
REFERENCE : INS/IC/ZHR/0020/2019
DATE : 08-JAN-2019

NTUC INCOME INSURANCE CO-OPERATIVE LIMITED
73 BRAS BASAH ROAD #05-01
NTUC TRADE UNION HOUSE
S(189556)
TEL : 65947060
FAX : 63381504
ATTN:MOTOR CLAIM MANAGER

OWNER'S NAME : GOH HENG
ADDRESS : 17 FERVALE LANE
#10-17
S(797498)
TELEPHONE NO : 96642318

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : TP-SLZ2324Z
VEHICLE NO : SLF8689L
MODEL CODE : FDRARBZJ11EWAFJJ-
MODEL/YEAR : NISSAN QASHQAI 2.0
ENGINE NO : MR20424750W
CHASSIS NO : SJNFBAJ11U1748450
MILEAGE : 1 KM
DATE IN : 08/01/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : MUHAMMAD ZUHRI
ACCIDENT DATE : 24/12/2018

DS => GUO QIANG

ZHR

5 Days.

LOR

\$110 x 5 Days

\$350 + GST

\$588.50

TAN CHONG MOTOR SALES PTE. LTD.
 BUKIT TIMAH W/SHOP
 SERVICE DEPARTMENT

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLF8689L

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00	.00
2	RSI	R/INSTALL OR RENEW REVERSE SENSOR, NECESSARY ADJUSTMENT FUNCTION TEST	110.00	110.00
3	SEALI	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00	.00
4	ZZ/001	REPAIR REAR END PANEL & RENEW REAR BUMPER COVER	560.00	420.00
5	ZZ/002	S/PAINT REAR BUMPER COVER(2 TONE) & REAR END PANEL REAR FENDER RH & LH SIDE	1100.00	975.00
6	ZZ/003	RENEW MUFFLER ASSY	120.00	120.00
TOTAL LABOUR CHARGES			2110.00	1625.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLF8689L

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	MUFFLER ASSY(SUPPLEMENTARY ITEM)	20100-4EN1A			830.00	OK
2	SUNDRIES	NPN			50.00	OK
3	ENERGY ABSORBER	85090-HV00A	126.40			OK
4	FENDER ARC	93828-4EA0A	483.00			OK
5	FENDER ARC	93828-4EA0A	483.00			OK
6	CLIP(3X7.4)	85284-JD00A	22.20			OK
7	CLIP(10X1.2)	01553-05933	12.00			OK
8	FASCIA BUMPER	85022-HV30H	717.00			OK
SUB TOTAL			1843.60	0.00	880.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			368.72	0.00	0.00	
GRAND TOTAL			1474.88	0.00	880.00	
OVERALL TOTAL			2354.88			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLF8689L

NETT ITEM	1843.60
LESS 20.00%)	-368.72
NETT AMOUNT	1474.88
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	880.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	880.00
TOTAL LABOUR CHARGES	1625.00
TOTAL SPARE PARTS CHARGES	2354.88
TOTAL CHARGES	3979.88
ADD 7 % GST	278.59
GRAND TOTAL	4258.47