

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/LAW/0075/2019
DATE : 01-FEB-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 : PANG CHING HOO
ADDRESS : BLK 201 JURONG EAST ST 21
#03-103
S(600201)
TELEPHONE NO : 90096086

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : TP-SHD2075E
VEHICLE NO : EA2318G
MODEL CODE : FRLARBZJ11UEA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA2118173A
CHASSIS NO : SJNFEAJ11U1314974
MILEAGE : 1 KM
DATE IN : 01/02/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : LAWRENCE
ACCIDENT DATE : 23/01/2019

PLS

STRAKE Lklk

RAUSE

#100X 02

=#200 + GST

=#214/-

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

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO EA2318G

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL \$60/PANEL X 04	240.00	120.00
2	SEALI	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA \$50/PANEL X 02	100.00	.00
3	ZZ/001	REPAIR FRONT BUMPER,RH FRONT DOOR,RH FRONT FENDER AND RENEW DAMAGED PARTS	800.00	420.00
4	ZZ/002	S/PAINT FRONT BUMPER,RH FRONT DOOR AND RH FRONT FENDER	1000.00	750.00
TOTAL LABOUR CHARGES			2140.00	1290.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO EA2318G

S/NO PARTS DESCRIPTION		PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
			NETT	LIST	S/NETT	
1	SUNDRIES	NPN			20.00	OK
2	BRKT-BPR SIDE,RH FRONT	62222-4EA0A	20.90			OK
3	FENDER-OVER,FR RH ARC	63810-4EA0A	483.00			OK
SUB TOTAL			503.90	0.00	20.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			100.78	0.00	0.00	
GRAND TOTAL			403.12	0.00	20.00	
OVERALL TOTAL			423.12			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO EA2318G

NETT ITEM	503.90
LESS 20.00%)	-100.78
NETT AMOUNT	403.12
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	20.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	20.00
TOTAL LABOUR CHARGES	1290.00
TOTAL SPARE PARTS CHARGES	423.12
TOTAL CHARGES	1713.12
ADD 7 % GST	119.92
GRAND TOTAL	1833.04