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/0097/2019
DATE : 08-MAR-2019

FWD SINGAPORE PTE LTD
6 TEMASEK BOULEVARD, #18-01 SUNTEC TOWER 4

S(038986)
TEL : 68208888
FAX :

OWNER'S NAME : DESMOND LEE THENG SIONG (LI TENGXIONG)
ADDRESS : 6 WHAMPOA EAST
#13-12
S(338519)
TELEPHONE NO : 91825896

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : PNPV2018-00003519
VEHICLE NO : SLX749E
MODEL CODE : SJ5EK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20YC84242
CHASSIS NO : JF1SJ5KC5JG105531
MILEAGE : 19273 KM
DATE IN : 08/03/2019
LIABILITY : 0.00
EXCESS CLAUSE : 1000.00
ESTIMATE BY : SAYEDINAH ALI**
ACCIDENT DATE : 06/03/2019

Print Date : 08/04/2019
Print Time : 12:48:00

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLX749E

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)		
2	ZZ/001	CONDUCT OD CLAIM FWD DATE:06/03/2019 TIME:0900HRS LOCATION: ALONG NORTH BOUNA VISTA ROAD		
3	ZZ/002	REPAIR/REPLACE FRT BUMPER,FRT BONNET,FRT LH FENDER , FRT RH FENDER AND PANEL	3360.00	1120.00
4	ZZ/003	RESPRAY FRT BUMPER,FRT BONNET,FRT LHS FENDER, FRT RHS FENDER AND PANEL	2520.00	1260.00
5	ZZ/004	FAULT DIAGNOSTIC AND RESET SYSTEMS	280.00	280.00
6	ZZ/005	TO CONDUCT FRONT LIGHTING TEST	50.00	30.00
7	ZZ/006	TO CONDUCT PROTECTANT COATING	500.00	250.00
8	ZZ/007	TO CONDUCT ANTI-RUST COATING	580.00	.00
9	ZZ/008	SUNDRIES	100.00	30.00
10	ZZ/009	REMOVE & REFIT FRT HEADLAMP WASHER AND PIPING	150.00	.00
		TOTAL LABOUR CHARGES	7540.00	2970.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLX749E

S/NO	PARTS DESCRIPTION		PARTS NUMBER	DAMAGED PARTS & PRICES NETT	LIST	S/NETT	S/LIST	REMARKS
1	RAD PNL COMPL RPR		53029SG0019P	360.00				X
2	FRT FENDER RH	(W/O SIGNAL LP)	57120SG0209P	270.00				X
3	FRT FENDER LH	(W/O SIGNAL LP)	57120SG0309P	270.00				X
4	HOOD F CPL		57229SG0009P	882.00				OK
5	HINGE COMPL F HD RH		57260SG0009P	43.20				X
6	HINGE COMPL F HD LH		57260SG0109P	43.20				X
7	LOCK ASSY F HOOD ISR		57310SG020	72.00				X
8	STRIKER		57311AG010	36.00				X
9	BRKT CORNER F RH		57707SG000	36.00				X
10	BRKT CORNER F LH		57707SG010	36.00				OK
11	BRKT SD F RH		57707SG020	12.60				X
12	BRKT SD F LH		57707SG030	12.60				X
13	MOLDING BMPR F	PDI PARTS	57708SG000A	43.20				X
14	MOULDING BMPR F	PDI PARTS	57708SG010A	43.20				X
15	FRT BUMPER		57709SG030A	594.00				OK
16	BACK BEAM CPL F		57711SG0009P	288.00				X
17	ENERGY ABSOR F		57722SG020	126.00				OK
18	COVER HOOK F STD		57731SG220	4.40				X
19	PACKING RAD		57780SG010	9.00				X
20	PACKING RAD		57780SG020	9.00				X
21	MUD GUARD ASSY F RH	USE SG020	59110SG021	86.40				X
22	MUD GUARD ASSY F LH	SEE SG030	59110SG031	86.40				X
23	LAMP ASSY HEAD EOF		84002SG222	2380.00				X
24	LAMP ASSY HEAD EOF LH		84002SG230	2380.00				OK
25	FOG LAMP ASSY F		84501AJ060	1088.00				X

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S/NO	PARTS DESCRIPTION		PARTS NUMBER	DAMAGED PARTS & PRICES NETT	LIST	S/NETT	S/LIST	REMARKS
26	BRKT F FOG ASSY RH	PDI PARTS	84927SG020A	19.80				X
27	BRKT F FOG ASSY LH	PDI PARTS	84927SG030A	19.80				X
28	TANK HLS		86631SG030	93.60				X
29	NOZZLE H L WASHERRH		86636SG361	79.20				X
30	NOZZLE H L WASHERLH		86636SG371	79.20				X
31	NOZZLE COVER ASSY RH	PDI PARTS	86636SG380A	54.00				X
32	NOZZLE COVER ASSY LH	PDI PARTS	86636SG390A	54.00				OK
33	INSULATOR HOOD NA		90815SG051	79.20				X
34	GRILLE ASSY F UPRHG	PDI STOCK	91121SG210A	140.40				X
35	GRILLE ASSY F CTRHG	PDI STOCK	91121SG240A	180.00				X
36	GRILLE ASSY F LWRHG	PDI STOCK	91121SG280A	316.80				X
37	BRKT GRILLE LWR NA		91165SG000	21.60				X
38	FRONT NUMBER PLATE		WM001			45.00		OK
	SUB TOTAL			4072.00	0.00	45.00	0.00	
	LESS DISCOUNT (NETT-20 %)			814.40	0.00	0.00	0.00	
	GRAND TOTAL			3257.60	0.00	45.00	0.00	
	OVERALL TOTAL			3302.60				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLX749E

NETT ITEM	4072.00
LESS 20 %	-814.40
NETT AMOUNT	3257.60
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	45.00
S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00
TOTAL LABOUR CHARGES	2970.00
TOTAL SPARE PARTS CHARGES	3302.60
TOTAL CHARGES	6272.60
LESS EXCESS	1000.00
TOTAL	5272.60
ADD 7 % GST	369.08
GRAND TOTAL	5641.68