

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/0108/2019
DATE : 20-MAR-2019

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :
MOTOR CLAIM DEPT

OWNER'S NAME : HO WEE LIN (HE WEILIN)
ADDRESS : 26 BUKIT BATOK EAST AVENUE 2
#05-07
S(659920)
TELEPHONE NO : 9794 0776

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 2100504951-02
VEHICLE NO : SLM3718H
MODEL CODE : SJGDKK8
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA20B918083
CHASSIS NO : JF1SJCK85GG083903
MILEAGE : 16840 KM
DATE IN : 20/03/2019
LIABILITY : 0.00
EXCESS CLAUSE : 700.00
ESTIMATE BY : MOHAMED ISMAN BIN MOHAMED HEPBUN**
ACCIDENT DATE : 20/03/2019

Print Date : 09/04/2019
Print Time : 16:48:00

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLM3718H

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM) AGAINST SLM3718H - AIG INSURED		
2	ZZ/001	CONDUCT OD CLAIM AIG DATE:17/03/2019 TIME:1400HRS LOCATION:PIONEER ROAD NORTH		
3	ZZ/002	REPAIR/REPLACE FRT BUMBER,FRT PANEL,BONNET & RH FRT FENDER	1500.00	375.00
4	ZZ/003	RESPRAY FRT BUMPER,FRT PANEL,BONNET & RH FRT FENDER	1200.00	400.00
5	ZZ/004	TO CONDUCT FRONT LIGHTING TEST	28.00	28.00
6	ZZ/005	SUNDRIES	100.00	20.00
7	ZZ/006	REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	125.00	.00
8	ZZ/007	TRANSFER/BALANCE TYRE/RIM	28.00	.00
TOTAL LABOUR CHARGES			2981.00	823.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLM3718H

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST	REMARKS
			NETT	LIST	S/NETT		
1	DISC WHEEL AL 18 C75	28111SG140	1400.00				X
2	HOOD F CPL	57229SG0009P				882.00	X
3	HINGE COMPL F HD RH	57260SG0009P				43.20	X
4	HINGE COMPL F HD LH	57260SG0109P				43.20	X
5	LOCK ASSY F HOOD RHD	57310SG000				54.00	X
6	BRKT CORNER F RH	57707SG000				36.00	X
7	BRKT CORNER F LH	57707SG010				36.00	X
8	BRKT SD F RH	57707SG020				12.60	X
9	BRKT SD F LH	57707SG030				12.60	X
10	BUMPER FACE F (FOR HL/W)	57709SG011				594.00	OK
11	BACK BEAM CPL F	57711SG0009P				288.00	X
12	ENERGY ABSOR F	57722SG020				126.00	X
13	COVER HOOK F SP	57731SG070				5.40	X
14	COVER FOG F SP RH	57731SG080				43.20	OK
15	COVER SD F SP RH	57731SG120				12.60	OK
16	PACKING RAD	57780SG010				8.70	X
17	PACKING RAD	57780SG020				9.00	X
18	MUD GUARD ASSY F RH	59110SG021				86.40	OK
19	LAMP ASSY HEAD EOF	84002SG222				2380.00	OK
20	FOG LAMP ASSY F	84501AJ060				272.00	OK
21	NOZZLE COVER ASSYRH	86636SG340EN				54.00	X
22	NOZZLE H L WASHERRH	86636SG361				79.20	X
23	INSULATOR HOOD TBRH	90815SG061				36.00	X
24	INSULATOR HOOD TBLH	90815SG070				36.00	X
25	GRILLE ASSY F UPRHG	PDI STOCK 91121SG210A				39.00	X

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		DAMAGED PARTS & PRICES				
S/NO PARTS DESCRIPTION		PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
26	GRILLE ASSY F CTRHG	PDI STOCK 91121SG240A				180.00 X
27	GRILLE ASSY F LWRHG	PDI STOCK 91121SG280A				88.00 X
28	BKT GRILLE LWR	91165SG010				21.60 X
SUB TOTAL			0.00	0.00	0.00	3388.20
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	1016.46
GRAND TOTAL			0.00	0.00	0.00	2371.74
OVERALL TOTAL			2371.74			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SIM3718H

NETT ITEM	0.00
LESS 20 %	0.00
NETT AMOUNT	0.00
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	0.00
S/LIST ITEM	3388.20
LESS 30 %	-1016.46
S/LIST AMOUNT	2371.74
TOTAL LABOUR CHARGES	823.00
TOTAL SPARE PARTS CHARGES	2371.74

TOTAL CHARGES	3194.74
LESS EXCESS	700.00

TOTAL	2494.74
ADD 7 % GST	174.63

GRAND TOTAL	2669.37
