

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/0131/2019
DATE : 11-APR-2019

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#15-00 SPRINGLEAF TOWER
SINGAPORE S(079909)
TEL : 6389 6111
FAX : 6222 1033

OWNER'S NAME : CHAN POH GEOK
ADDRESS : 41E LORONG L , TELOK KURAU
S(425458)
TELEPHONE NO : 97666190

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1700019726-01
VEHICLE NO : SJB6399G
MODEL CODE : SJ5GK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20Y682926
CHASSIS NO : JF1SJ5KC5HG089969
MILEAGE : 38131 KM
DATE IN : 11/04/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : MOHAMED ISMAN BIN MOHAMED HEPBUN**
ACCIDENT DATE : 29/03/2019

Print Date : 03/05/2019
Print Time : 09:07:49

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SJB6399G

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SLK4497Z - CHINA TAIPING INSURED		
2	ZZ/001	CONDUCT TP CLAIM CN TAIPING DATE:29/03/2019 TIME: 1445HRS LOCATION:PIE TWDS TUAS 17KM BRIDGE		
3	ZZ/002	REPAI/REPLACE REAR BUMPER,END PANEL,FLOOR PAN & TAILGATE	2800.00	1680.00
4	ZZ/003	RESPRAY REAR BUMPER,END PANEL,FLOOR PAN & TAILGATE	2100.00	1260.00
5	ZZ/004	DISMENTLE & REFIX UNDERCARRAIGE TO FACILITATE REPAIR	900.00	.00
6	ZZ/005	REMOVE & REFIX EXHAUST	150.00	.00
7	ZZ/006	TO CONDUCT WATER SEEPAGE TEST	100.00	.00
8	ZZ/007	TRANSFER TAILGATE MECHANISM	150.00	.00
9	ZZ/008	WHEEL ALIGNMENT	200.00	.00
10	ZZ/009	REMOVE & REFIX CARPET,SEATS TO FACILITATE REPAIR	400.00	.00
11	ZZ/011	REMOVE & INSTALL REAR WINDSCREEN	300.00	.00
12	ZZ/012	REMOVE & REFIX FUEL TANK	200.00	.00
13	ZZ/013	TO CONDUCT REAR LIGHTING TEST	50.00	.00
14	ZZ/014	TO CONDUCT PROTECTANT COATING	1500.00	.00
15	ZZ/015	TO CONDUCT ANTI RUST COATING	580.00	300.00
16	ZZ/016	TO SUPPLY & INSSTALL REVERSE SENSOR - 2 EYES	300.00	.00
17	ZZ/017	TO SUPPLY & INSTALL REAR TINTED FILM	145.00	.00
18	ZZ/018	SUNDRIES	100.00	20.00
19	ZZ/10	REMOVE & REFIX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIR	150.00	.00
TOTAL LABOUR CHARGES			10125.00	3260.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SJB6399G

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
1	DISC WHEEL AL 17	28111SG130	1500.00			X
2	FLOOR PAN R R CP	52129SG0019P	432.00			X
3	SKIRT COMPL R	5.2F 52401SG0109P	288.00			X
4	BUMPER FACE REAR FORESTER IL	57704SG012	540.00			OK
5	BRKT SD R RH	(1) 57707SG080	14.40			X
6	BRKT SD R LH	57707SG090	14.40			X
7	BEAM COMPL R EU	57711SG0219P	288.00			OK
8	COVER HOOK R	57731SG010NN	12.60			OK
9	COVER BMPR R (EXHAUST)	57731SG060	14.40			OK
10	PANEL CPL R/G NA	60809SG0109P	1072.80			X
11	GLASS R/G	63019SG000	799.20			X
12	LATCH&ACT ASSY RG	63032FG102	144.00			X
13	RUBBER DAM GLS	-1 CAN USE SC000X2 63232SG000	14.40			X
14	RUBBER R/G	63232SG010	12.60			X
15	STRIKER R/G	63264AG100	21.60			X
16	REFLEC AY RH	84281SC000	20.40			X
17	REFLEX AY LH	84281SC010	20.40			X
18	LENS & BODY COMPLJPL	84912SG111	432.00			X
19	LENS & BODY COMPLRFR	84912SG121	432.00			X
20	GARNISH AY RG, B	91111SG000	288.00			X
21	PROTR R GARNISH	91713SG000	21.60			X
22	PROTECTOR LWR SD	91713SG010	21.60			X
23	PROTECTOR SD	91713SG020	4.32			X
24	ORNAMENT R	93033SG001	79.20			OK
25	LETTER MARK FORESTOR R	93079SG000	39.60			OK

		DAMAGED PARTS & PRICES			
S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
26 LETTER MK R SUB	93079SG030	64.80			OK
SUB TOTAL		1038.60	0.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)		207.72	0.00	0.00	0.00
GRAND TOTAL		830.88	0.00	0.00	0.00
OVERALL TOTAL		830.88			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SJB6399G

NETT ITEM 1038.60
LESS 20 % -207.72
NETT AMOUNT 830.88

LIST ITEM 0.00
LESS 50 % 0.00
LIST AMOUNT 0.00

SPECIAL NETT AMOUNT 0.00

S/LIST ITEM 0.00
LESS 30 % 0.00
S/LIST AMOUNT 0.00

TOTAL LABOUR CHARGES 3260.00
TOTAL SPARE PARTS CHARGES 830.88

TOTAL CHARGES 4090.88
ADD 7 % GST 286.36

GRAND TOTAL 4377.24
