

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/0218/2019
DATE : 29-MAY-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 : ANG JIN HUAN (HONG JINHUAN)
ADDRESS : BLK 8 HOUGANG STREET 32
#07-13
S(534038)
TELEPHONE NO : 9112 8147

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 2100507868-02
VEHICLE NO : SJS3588H
MODEL CODE : SJGGK8
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA20B961316
CHASSIS NO : JF1SJCK85HC087226
MILEAGE : 30454 KM
DATE IN : 29/05/2019
LIABILITY : 0.00
EXCESS CLAUSE : 300.00
ESTIMATE BY : DANIEL A JUDE**
ACCIDENT DATE : 25/05/2019

Print Date : 12/07/2019
Print Time : 16:55:27

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SJS3588H

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODRECOVERY TO CONDUCT BODYWORK REPAIR (OWN DAMAGE RECOVERY)			
2	ZZ/001	CONDUCT OD RECOVERY CLAIM AIG DATE:25/05/2019 TIME 2217HRS LOCATION:GRANGE ROAD, INTERSECTION		
3	ZZ/002	REPAIR/REPLACE FRONT BUMPER & FRONT PANEL	375.00	375.00
4	ZZ/003	RESPRAY FRONT BUMPER & FRONT FENDER	400.00	400.00
5	ZZ/004	TO CONDUCT FRONT LIGHTING TEST	28.00	28.00
6	ZZ/005	REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	125.00	125.00
TOTAL LABOUR CHARGES			928.00	928.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SJS3588H

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	BRACKET-FRONT BUMPER CORNER,LEFT	57707SG010				36.00	OK
2	TUMPER COVER FRT (FOR HL/W)	57709SG011				594.00	OK
3	COVER FOG F SP LH	57731SG090				43.20	OK
SUB TOTAL			0.00	0.00	0.00	673.20	
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	201.96	
GRAND TOTAL			0.00	0.00	0.00	471.24	
OVERALL TOTAL			471.24				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SJS3588H

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	673.20
LESS 30 %	-201.96
S/LIST AMOUNT	471.24
TOTAL LABOUR CHARGES	928.00
TOTAL SPARE PARTS CHARGES	471.24

TOTAL CHARGES	1399.24
LESS EXCESS	300.00

TOTAL	1099.24
ADD 7 % GST	76.95

GRAND TOTAL	1176.19
