

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/0222/2019
DATE : 03-JUN-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 : WEE HOCK WAH
ADDRESS : 29 LORONG SARI

S(119117)
TELEPHONE NO : 92319117

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 1900059246
VEHICLE NO : SBR9818E
MODEL CODE : SK7AKFL
MODEL/YEAR : FORESTER 2.0I-S EYESIGHT AWD CVT
ENGINE NO : FB20YF33887
CHASSIS NO : JF1SK7KL5KG006565
MILEAGE : 3509 KM
DATE IN : 03/06/2019
LIABILITY : 0.00
EXCESS CLAUSE : 4300.00
ESTIMATE BY : DANIEL A JUDE**
ACCIDENT DATE : 28/05/2019

Print Date : 11/07/2019
Print Time : 16:27:50

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SBR9818E

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM) AGAINST AIG INSURED		
2	ZZ/001	CONDUCT OD CLAIM AIG DATE:28/05/2019 TIME:0849HRS LOCATION:29 LORONG SARI		
3	ZZ/002	REPAIR/REPLACE FRONT BUMPER, FRT PANEL & BONNET	750.00	750.00
4	ZZ/003	RESPRAY FRONT BUMPER, FRT PANEL & BONNET	800.00	800.00
5	ZZ/004	REMOVE & REFLX AIRCON CONDENSOR & RADIATOR TO FACILITATE REPAIR	171.00	171.00
6	ZZ/005	TO CONDUCT FRONT LIGHTING TEST	28.00	28.00
7	ZZ/006	SUNDRIES	30.00	30.00
8	ZZ/007	REMOVE/REFLX FRT HEADLAMP WASHER & PIPING	125.00	125.00
9	ZZ/008	REMOVE & INSTALL ENGINE TO FACILITATE REPAIR (SUPP)	342.00	342.00
10	ZZ/009	RESET FAULT DIAGNOSTIC (SUPP)	250.00	250.00
11	ZZ/10	REMOVE & REFLX WIRE HARNESS	230.00	230.00
		TOTAL LABOUR CHARGES	2726.00	2726.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SER9818E

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST	REMARKS
			NETT	LIST	S/NETT		
1	RAD PNL COMPL RPR	53029SJ0009P				370.80	OK
2	HOOD COMPL F	57229SJ0009P				1008.00	OK
3	HINGE COMPL F HD RH	57260SJ0009P				54.00	OK
4	HINGE COMPL F HD LH	57260SJ0109P				54.00	OK
5	BUMPER PUNCHING FEU	57702SJ000				504.00	OK
6	ENR ABSORB FOAM EU	57705SJ010				72.00	OK
7	ENR ABSORB LWR F EU	57705SJ030				39.60	OK
8	BRKT CORNER F LH	57707SJ010				36.00	OK
9	BRKT SD F LH	57707SJ030				12.30	OK
10	BEAM COMPL F EU (SUPP)	57711SJ0609P				324.00	OK
11	COVER LED F R L	57731SJ170				122.40	OK
12	BUMPER GUARD F ERG	57734SJ020				180.00	OK
13	AIR GUIDE LH (SUPP)	73233SJ010				21.60	OK
14	LAMP ASSY HEAD RH	84002SJ020				2380.00	OK
15	LAMP ASSY HEAD LH	84002SJ030				2380.00	OK
16	GRILLE ASSY F UPRRGD	91121SJ030				504.00	OK
17	GRILLE ASSY F LWRRGD	91121SJ130				538.20	OK
SUB TOTAL			0.00	0.00	0.00	8600.90	
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	2580.27	
GRAND TOTAL			0.00	0.00	0.00	6020.63	
OVERALL TOTAL			6020.63				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SBR9818E

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	8600.90
LESS 30 %	-2580.27
S/LIST AMOUNT	6020.63
TOTAL LABOUR CHARGES	2726.00
TOTAL SPARE PARTS CHARGES	6020.63
TOTAL CHARGES	8746.63
LESS EXCESS	4300.00
TOTAL	4446.63
ADD 7 % GST	311.26
GRAND TOTAL	4757.89