

AUTOLUTION INDUSTRIAL PTE. LTD.

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19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 6846 7483

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0298/19

DATE : 27-MAY-2019

ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER FIVE
S(038985)
TEL : 68299199
FAX : 68299247/9248
ATTN : CLAIM MANAGER

OWNER'S NAME : MR LOW HEE PENG
ADDRESS : BLK 260A SENGKANG EAST WAY
#15-482
S(541260)
TELEPHONE NO : 97548827

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : SLF2188E
MODEL CODE : JDRNRRZT32EWA-----
MODEL/YEAR : X-TRAIL 2.0L ALL MODE 4X4I
ENGINE NO : MR20890013B
CHASSIS NO : JN1JANT32Z0002327
MILEAGE : 84998 KM
DATE IN : 27/05/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HAMZAH - 96450079
ACCIDENT DATE : 27/05/2019

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLF2188E

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO REPAIR RADIATOR SUPPORT, RENEW FRONT BUMPER AND BONNET.	650.00	
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	650.00	
3	ZZ/003	CHECK LIGHT SYSTEM AND FOCUS.	48.00	
4	ZZ/004	APPLY SEALANT TO BONNET.	100.00	
5	ZZ/005	SUPPLY FRONT LICENCE PLATE.		
		TOTAL LABOUR CHARGES	1448.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLF2188E

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	SUNDRIES	NPN				40.00
2	FRT LICENCE PLATE	FLP				60.00
3	HEADLAMP LH	26060-4CA5D	2352.00			
4	HEADLAMP RH	26010-4CA5D	2352.00			
5	BONNET	F510M-4CCMA	901.90			
6	EMBLEM RAD GRILLE	62890-4BA0A	59.70			
7	GRILLE-RADIATOR	62310-4CE1B	390.30			
8	FRT BUMPER LOWER MLDG	62072-4BA0A	153.10			
9	FRT BUMPER STAY LH	62211-4CL0A	86.60			
10	FRT BUMPER STAY RH	62210-4CL1A	86.60			
11	FRT BUMPER REINFORCEMENT	62030-4CL0A	453.10			
12	ENERGY ABSORBER FRONT BUMPER	62090-4CE0A	291.60			
13	CLIP FRT BUMPER @ \$1.20 EACH	01553-10501	7.20			
14	FRONT BUMPER FASCIA	62022-4CE0H	534.70			
SUB TOTAL			7668.80	0.00		100.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			1533.76	0.00		0.00
GRAND TOTAL			6135.04	0.00		100.00
OVERALL TOTAL			6235.04			

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

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLF2188E

TOTAL LABOUR CHARGES	1448.00
TOTAL SPARE PARTS CHARGES	6235.04

GRAND TOTAL	7683.04 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.