

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/0254/2019
DATE : 19-JUN-2019

NTUC CO-OPERATIVE INSURANCE COMMONWEALTH ENT.LTD.
73 BRAS BASAH ROAD
#05-01 NTUC TRADE UNION HOUSE
S(189556)
TEL : 65947060/67886616
FAX :
BOONC CHUAN

OWNER'S NAME : ONG LEE SWEE
ADDRESS : APT BLK 183 EDGEFIELD PLAINS
#17-270
S(820183)
TELEPHONE NO : 92256908

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1900087699
VEHICLE NO : SMK5148M
MODEL CODE : GT7CKVL
MODEL/YEAR : XV 2.0I-S EYESIGHT AWD CVT
ENGINE NO : FB20CE15838
CHASSIS NO : JF1GT7KL5KG062254
MILEAGE : 3321 KM
DATE IN : 19/06/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : MOHAMED ISMAN BIN MOHAMED HEPBUN**
ACCIDENT DATE : 10/06/2019

Print Date : 13/07/2019
Print Time : 09:59:58

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMK5148M

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TOWACC	VEHICLE TOWED TO MOTOR IMAGE DUE TO ACCIDENT	180.00	180.00
2	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST GBF6855E - NTUC INSURED		
3	ZZ/001	CONDUCT TP CLAIM NTUC DATE:10/06/2019 TIME:1725HRS LOCATION:YIO CHU KANG RD/ EXIT 15 FROM CTE		
4	ZZ/002	REPAIR/REPLACE REAR BUMPER,END PANEL,RH REAR FENDER & TAILGATE	2520.00	2520.00
5	ZZ/003	RESPRAY REAR BUMPER,END PANEL,RH REAR FENDER & TAILGATE	1680.00	1680.00
6	ZZ/004	TRANSFER TAILGATE MECHANISM	150.00	150.00
7	ZZ/005	REMOVE & REFLX CARPET,SEATS TO FACILITATE REPAIRS	280.00	280.00
8	ZZ/006	REMOVE & REFLX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIRS	150.00	150.00
9	ZZ/007	REMOVE & INSTALL REAR WINDSCREEN	300.00	300.00
10	ZZ/008	REMOVE & INSTALL RH REAR QUARTER GLASS	180.00	180.00
11	ZZ/009	REMOVE & REFLX FUEL TANK	200.00	200.00
12	ZZ/011	TO CONDUCT PROTECTANT COATING	290.00	290.00
13	ZZ/012	TO CONDUCT ANTI RUST COATING	280.00	280.00
14	ZZ/013	TO SUPPLY & INSTALL REVERSE SENSOR - 2 EYES	300.00	300.00
15	ZZ/014	TO SUPPLY & INSTALL REAR RH QUARTER GLASS & REAR WISNDSCREEN TINTED FILM	250.00	250.00
16	ZZ/015	SUNDRIES	100.00	100.00
17	ZZ/016	DISMENTLE & REFLX UNDERCARRAIGE TO FACILITATE REPAIR	900.00	900.00
18	ZZ/017	REMOVE & REFLX EXHAUST	150.00	150.00
19	ZZ/018	WHEEL ALIGNMENT	200.00	200.00
20	ZZ/019	FAULT DIAGNOSTIC TOOLS	300.00	300.00
21	ZZ/10	TO CONDUCT REAR LIGHTING TEST	30.00	30.00

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S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
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		TOTAL LABOUR CHARGES	8440.00	8440.00
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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMK5148M

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
			NETT	LIST	S/NETT	
1	PNL SD OUT QTR RP XR	51439FL1609P	945.60			OK
2	QTR PNL R END CPLRH (SUPP)	51445FL0209P	53.60			OK
3	BUMPER FACE R XV	57704FL250	401.10			OK
4	BRKT SD R XV RH	57707FL400	12.10			OK
5	BRKT CORNER R 5D RH	57707FL460	21.60			OK
6	BEAM COMPL R EU	57711FL0419P	203.00			OK
7	COVER SD LWR XV RH (SUPP)	57731FL500	20.90			OK
8	MUDGUARD RRH	59122FL020	64.80			OK
9	PANEL COMPL R GAT (SUPP)	60809FL0009P	940.00			OK
10	GLASS ASSY R G	63019FL030	1062.00			OK
11	WSTR DR R G	63516FL000	108.00			OK
12	WDW GL ASSY R QTR RH (SUPP)	65209FL040	842.40			OK
13	DAM RUBBER	65245FL000	18.00			OK
14	DAM RUBBER	65245FL010	10.00			OK
15	SEAL A (SUPP)	65277FL000	4.30			OK
16	GRILL AIR VENTLTN (SUPP)	72651FG001	39.60			OK
17	LENS & BODY COMPLRH	84912FL041	378.00			OK
18	LENS & BODY COMPLRH	84912FL061	193.90			OK
19	LENS & BODY COMPLRRH	84913AL120	129.60			OK
20	LENS & BODY COMPLRLH	84913AL140	64.80			X
21	ORNAMENT ASSY F SLX	91174SA181	68.40			OK
22	LETER MARK (SUPP)	93073FE400	90.00			OK
23	LETTER MK R ASSY (SUPP)	93073FE440	36.00			OK
24	EYE SIGHT EMBLEM (TCS) (SUPP)	LPH010ES-EMB	43.20			OK

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		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
	SUB TOTAL		5686.10	0.00	0.00	0.00
	LESS DISCOUNT (NETT-20 %)		1137.22	0.00	0.00	0.00
	GRAND TOTAL		4548.88	0.00	0.00	0.00
	OVERALL TOTAL		4548.88			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SMK5148M

NETT ITEM	5686.10
LESS 20 %	-1137.22
NETT AMOUNT	4548.88

LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00

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

TOTAL LABOUR CHARGES	8440.00
TOTAL SPARE PARTS CHARGES	4548.88

TOTAL CHARGES	12988.88
ADD 7 % GST	909.22

GRAND TOTAL	13898.10
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