

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 1
SINGAPORE 408623
TEL: 63896111 FAX: 62247175

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0368/19

DATE : 03-JUL-2019

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
S(079909)
TEL : 63896111
FAX : 62247175

OWNER'S NAME : M/S INTERTEC ENGINEERING PTE LTD
ADDRESS : 37 DEFU LANE 10
#04-65 DEFU INDUSTRIAL ESTATE
S(539214)
TELEPHONE NO : 97231434

TYPE OF CLAIM : OD OR OD RECOVERY CLAIM
POLICY NO : DMCVSN1767131801
VEHICLE NO : GBG8499G
MODEL CODE : MVL2RDKE26KW3GBR-D
MODEL/YEAR : NISSAN NV350 PANEL VAN AT EURO5
ENGINE NO : YD25001288B
CHASSIS NO : JN1MC2E26Z0009556
MILEAGE : 85264 KM
DATE IN : 03/07/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 03/07/2019

- 9645 0084 elmer@fanchong.com

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO GBG8499G

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOR CHARGES TO RENEW FRONT RH DOOR AND FRONT BUMPER	1400.00	280
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME	1000.00	500
3 ZZ/003	RENEW RH HEADLAMP AND FOCUS	48.00	✓
4 ZZ/004	APPLY SEALANT TO FRONT RH DOOR	100.00	X
5 ZZ/005	REMOVE AND TRANSFER FRONT RH DOOR MECHANISM	80.00	X
6 ZZ/006	SUPPLY LTA STICKER	15.00	✓
7 ZZ/007	SUPPLY COMPANY STICKER	300.00	X.
TOTAL LABOUR CHARGES		2943.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO GBG8499G

		DAMAGED PARTS & PRICES		
S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1 SUNDRIES	NPN			50.00 10-
2 OUTER MOULDING WINDOW FRT RH DOOR <i>Regis</i>	80820-3XA0B	149.00	<i>x</i>	
3 FRONT RH DOOR <i>Regis</i>	H010M-3XAMB	1015.00	<i>s</i>	
4 RH FOGLAMP <i>me u</i>	26150-3XA0B			311.80 <i>f</i>
5 RH HEADLAMP <i>let</i>	26010-3XA1D	366.40	<i>✓</i>	
6 TOW HOOK COVER FRT BUMPER <i>me u</i>	622A0-3XA0A	21.00	<i>+</i>	
7 RH SIDE BRACKET FRONT BUMPER <i>me u</i>	62220-3XA0B	147.00	<i>✓</i>	
8 CLIP FRONT BUMPER @ SGD\$1.20 EACH <i>me u</i>	01553-05323	7.20	<i>✓</i>	
9 RH FOGLAMP GARNISH <i>me u</i>	62256-3XA0B	105.00	<i>+</i>	
10 FRONT BUMPER <i>schud</i>	62022-3XA0H	514.70	<i>✓</i>	
SUB TOTAL		2325.30	0.00	361.80
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		465.06	0.00	0.00
GRAND TOTAL		1860.24	0.00	361.80
OVERALL TOTAL		2222.04		

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

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO GBG8499G

TOTAL LABOUR CHARGES 2943.00
TOTAL SPARE PARTS CHARGES 2222.04

GRAND TOTAL 5165.04 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME : *Adrian King*
SURVEYED DATE : *11/07/19*
AUTHORIZED DATE :
EXCESS CLAUSE : 0.00
LIABILITY : 0.00
REMARKS : *are Authorised, 04 days.
Excess \$500*

**LKK Auto Consultants hence notify
the Repairer of the following:**

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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.