

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/0409/2019
DATE : 18-DEC-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 : TAN KOK SENG AARON
ADDRESS : BLK 128 SERANGOON NORTH AVENUE 1
#04-62
S(550128)
TELEPHONE NO : 9787 1881

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 2100507524-02
VEHICLE NO : SLN709Z
MODEL CODE : SJGDKK8
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA20B829205
CHASSIS NO : JF1SJGK85GG078249
MILEAGE : 66557 KM
DATE IN : 18/12/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DANIEL A JUDE**
ACCIDENT DATE : 04/11/2019

Print Date : 09/01/2020
Print Time : 12:21:15

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLN709Z

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)		
2	ZZ/001	CONDUCT OD CLAIM AIG DATE:04/11/2019 TIME:1000HRS LOCATION:SERANGOON NORTH AVE 3 CARPARK LEVEL 2		
3	ZZ/002	REPAIR/REPLACE LH REAR DOOR	250.00	250.00
4	ZZ/003	RESPRAY LH REAR DOOR	200.00	200.00
5	ZZ/004	TRANSFER / BALANCE TYRE / RIM (LH REAR)	28.00	28.00
TOTAL LABOUR CHARGES			478.00	478.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLN709Z

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
1	DISC WHEEL AL 18 C75	28111SG140				1400.00 OK
2	GARNISH AY DR R LH	USE SG251 91112SG252				194.10 OK
SUB TOTAL			0.00	0.00	0.00	1594.10
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	637.64
GRAND TOTAL			0.00	0.00	0.00	956.46
OVERALL TOTAL			956.46			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLN709Z

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

TOTAL LABOUR CHARGES	478.00
TOTAL SPARE PARTS CHARGES	956.46

TOTAL CHARGES	1434.46
ADD 7 % GST	100.41

GRAND TOTAL	1534.87
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