

TAN CHONG MOTOR SALES PTE. LTD.
911, BUKIT TIMAH ROAD
SINGAPORE 589623

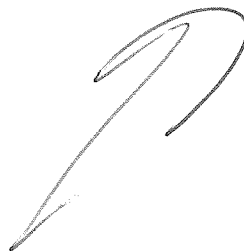
FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4694091
REFERENCE : INS/IC/ZHR/0573/2019
DATE : 12-DEC-2019

M/S SOMPO INSURANCE SINGAPORE PTE LTD
50 RAFFLES PLACE
#05-01/06 SINGAPORE LAND TOWER
S(048623)
TEL : 64616555
FAX : 62213147
ATTN : MOTOR CLAIM MANAGER

OWNER'S NAME : DR CHARLES ONG JIT TENG
ADDRESS : 99 CLUNY PARK ROAD
#02-09
S(257496)
TELEPHONE NO : 97826695

TYPE OF CLAIM : OD OR OD RECOVERY CLAIM
POLICY NO : D19MTPV01013672
VEHICLE NO : SKA326A
MODEL CODE : TDWARDZE12EDAY520Z
MODEL/YEAR : NISSAN NOTE 1.2 (V) MY 2018
ENGINE NO : HR12022737K
CHASSIS NO : JN1TAAE12Z0983121
MILEAGE : 1 KM
DATE IN : 12/12/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : MUHAMMAD ZUHRI
ACCIDENT DATE : 29/11/2019

STEUR



TAN CHONG MOTOR SALES PTE. LTD.

BUKIT TIMAH W/SHOP

SERVICE DEPARTMENT

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKA326A

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	FHI	R/INSTALL HEADLAMP	48.00	48.00
2	NPI	SUPPLY & INSTALL NUMBER PLATE & HOLDER INCLUDING PARTS	60.00	60.00
3	RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00	.00
4	SEALI	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00	.00
5	ZZ/001	REPAIR FRONT UPPER BUMPER & FRONT RH SIDE FENDER RENEW FRONT BUMPER COVER	570.00	285.00
6	ZZ/002	S/PAINT FRT BUMPER, FRT UPPER BUMPER & FRT RH SIDE FENDER	555.00	277.50
TOTAL LABOUR CHARGES			1453.00	670.50

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKA326A

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	LAMP ASSY-RH	26010-5WK0D			365.48	OK
2	GRILLE-RADIATOR	62310-5WJ0B			188.71	OK
3	BRACKET-BUMPER	62225-3VA0B			16.91	X
4	BRACKET-BUMPER RH	62224-3VA0B			18.14	OK
5	FACE-FR BUMPER	62022-5WJ0H			268.91	OK
6	SUNDRIES	NPN			20.00	OK
7	CLIP(5.46 X 4)	01554-0007U			21.84	OK
8	CLIP(0.89 X 10)	01553-10501			8.90	OK
9	CLIP(0.89 X 10)	01553-05933			8.90	OK
10	EMBLEM RAD GRIL	62890-3VA2A			44.26	OK
11	GRILLE-RADIATOR	62320-3VA1A			139.67	X
SUB TOTAL			0.00	0.00	945.14	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			0.00	0.00	0.00	
GRAND TOTAL			0.00	0.00	945.14	
OVERALL TOTAL			945.14			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKA326A

NETT ITEM	0.00
LESS 20.00%)	0.00
NETT AMOUNT	0.00
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	945.14
LESS .00%)	0.00
SPECIAL NETT AMOUNT	945.14
TOTAL LABOUR CHARGES	670.50
TOTAL SPARE PARTS CHARGES	945.14
TOTAL CHARGES	1615.64
ADD 7 % GST	113.09
GRAND TOTAL	1728.73