

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/0829/2018
DATE : 28-JUN-2018

AXA INSURANCE PTE LTD
8 SHENTON WAY
#27-01 AXA TOWER
S(068811)
TEL : 63387288
FAX : 68804838/ 3382522
MS LINA EXT: 824

OWNER'S NAME : JOSIAH CHIANG LIANG KIANG
ADDRESS : APT BLK 217D SUMANG WALK
#14-204
S(824217)
TELEPHONE NO : 8611 8253

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : D17MTPV01010188
VEHICLE NO : SKM2230R
MODEL CODE : SJ5DK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20Y315126
CHASSIS NO : JF1SJ5KC5GG073571
MILEAGE : 1 KM
DATE IN : 28/06/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : KUAN WEI LOONG**
ACCIDENT DATE : 25/06/2018

Print Date : 12/02/2020
Print Time : 11:05:53

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKM2230R

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION

1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SGV3018G - AXA		
2	ZZ/001	CONDUCT TP CLAIM AXA LOCATION:TPE TOWARDS CHANGI AIRPORT/PIE DATE:25/06/2018 TIME:0858HRS		
3	ZZ/002	REPAIR/REPLACE REAR BUMPER AND PANEL	1680.00	560.00
4	ZZ/003	RESPRAY REAR BUMPER, TAILGATE AND PANEL	2100.00	420.00
5	ZZ/004	TO SUPPLY & INSTALL REVERSE SENSOR-2 EYES	300.00	.00
6	ZZ/005	SUNDRIES	100.00	.00
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TOTAL LABOUR CHARGES			4180.00	980.00
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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKM2230R

S/NO PARTS DESCRIPTION		PARTS NUMBER	DAMAGED PARTS & PRICES			
			NETT	LIST	S/NETT	S/LIST REMARKS
1	BUMPER FACE R	57704SG012	540.00			OK
2	BRKT CORNER R RH	57707SG060	18.00			X
3	BRKT CORNER R LH	57707SG070	18.00			X
4	BRKT SD R RH	57707SG080	14.40			X
5	BRKT SD R LH	57707SG090	15.00			X
6	BEAM COMPL R EU	57711SG0219P	288.00			X
7	COVER HOOK R	57731SG010NN	12.60			OK
SUB TOTAL			552.60	0.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)			110.52	0.00	0.00	0.00
GRAND TOTAL			442.08	0.00	0.00	0.00
OVERALL TOTAL			442.08			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKM2230R

NETT ITEM	552.60
LESS 20 %	-110.52
NETT AMOUNT	442.08

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	980.00
TOTAL SPARE PARTS CHARGES	442.08

TOTAL CHARGES	1422.08
ADD 7 % GST	99.55

GRAND TOTAL	1521.63
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