

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/JHI/062/2020
DATE : 06-FEB-2020

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :
MOTOR CLAIM DEPT

OWNER'S NAME : ER CHIANG HWA
ADDRESS : APT BLK 346 KANG CHING ROAD
#06-119
S(610346)
TELEPHONE NO : 9687 4128

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : DMPCSN1736241902
VEHICLE NO : SMF8385B
MODEL CODE : SJGDKK8
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA20B873396
CHASSIS NO : JF1SJGK85GG081047
MILEAGE : 1 KM
DATE IN : 06/02/2020
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 06/02/2020

Print Date : 07/04/2020
Print Time : 11:18:55

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMF8385B

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	1W0001W	TO CONDUCT 4-WHEEL ALIGNMENT	171.00	171.00
2	UNDERPANEL	TO CONDUCT PANEL PROTECTION FOR UNDERCARRIAGE	290.00	.00
3	ZZ/001	TRANSFER/BALANCE TYRE/RIM	28.00	28.00
4	ZZ/002	REPLACE FRONT & REAR DOOR PANEL	1740.00	400.00
5	ZZ/003	RESPRAY FRONT & REAR DOOR PANEL	960.00	400.00
6	ZZ/004	TRANSFER DOOR MECHANISM (FRONT & REAR)	284.00	284.00
7	ZZ/005	SUNDRIES	100.00	20.00
TOTAL LABOUR CHARGES			3573.00	1303.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMF8385B

S/NO PARTS DESCRIPTION		PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST	REMARKS
			NETT	LIST	S/NETT		
1	TYRE VALVE / Nec	(SUPP) 23142GA040		8.50	(A)		OK
2	DISC WHEEL AL 18 C75	28111SG140		1400.00			OK
3	PNL COMPL DR F RH	60009SG0429P		720.00			OK
4	PNL COMPL DR RRH	60409SG0019P		684.00			OK
5	TAPE DR SASH F F RH	90422SG000		5.40			OK
6	TAPE DR SASH F M RH	90422SG020		18.00			OK
7	TAPE DR SASH F R RH	90422SG040		18.00			OK
8	TAPE DR SASH R F RH	90422SG060		18.00			OK
9	TAPE DR SASH R M RH	90422SG080		10.80			OK
10	TAPE DR SASH R R RH	90422SG100		14.40			OK
11	GLIP PIN	909130088		40.00			OK
12	CLIP	909130109		14.40			OK
13	GARNISH F FENDER RH	91112SG101		18.00			X
14	GARNISH AY DR F RH	91112SG222		216.00			OK
15	GARNISH AY DR R RH	91112SG242		194.00			OK
SUB TOTAL			0.00	3361.50	0.00		0.00
LESS DISCOUNT (LIST-50 %)			0.00	1680.75	0.00		0.00
GRAND TOTAL			0.00	1680.75	0.00		0.00
OVERALL TOTAL			1680.75				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SMF8385B

NETT ITEM	0.00
LESS 20 %	0.00
NETT AMOUNT	0.00

LIST ITEM	3361.50
LESS 50 %	-1680.75
LIST AMOUNT	1680.75

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	1303.00
TOTAL SPARE PARTS CHARGES	1680.75

TOTAL CHARGES	2983.75
ADD 7 % GST	208.86

GRAND TOTAL	3192.61
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