

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/0079/2020  
DATE : 17-JUN-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 : DOWNTOWN TRAVEL SERVICES PTE LTD  
ADDRESS : 911 BUKIT TIMAH ROAD  
  
S(589622)  
TELEPHONE NO :

TYPE OF CLAIM : COMPREHENSIVE CLAIM  
POLICY NO : 999993918/100855976-00000  
VEHICLE NO : SLE9843G  
MODEL CODE : BN9BK6C  
MODEL/YEAR : LEGACY 2.5I-S AWD CVT  
ENGINE NO : FB25Y250796  
CHASSIS NO : JF1BN9KC2GG011167  
MILEAGE : 61903 KM  
DATE IN : 17/06/2020  
LIABILITY : 0.00  
EXCESS CLAUSE : 1000.00  
ESTIMATE BY : DANIEL A JUDE\*\*  
ACCIDENT DATE : 04/03/2020

Print Date : 14/07/2020  
Print Time : 11:32:04

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLE9843G

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:04/03/2020 TIME:2120HRS LOCATION:TOLL RD ON SIN-KL NORTH SOUTH HLHGWAY		
3	ZZ/002	REPAIR/RESPRAY FRONT BUMPER & FRONT PANEL	750.00	750.00
4	ZZ/003	RESPRAY FRONT BUMPER & FRONT PANEL	400.00	400.00
5	ZZ/004	REMOVE/REFLX EXHAUST	114.00	114.00
6	ZZ/005	REMOVE & REFLX AIRCOND CONDENSOR & RADIATOR TO FACILITATE REPAIR	171.00	171.00
7	ZZ/006	FAULT DIAGNOSTIC	235.00	235.00
8	ZZ/007	SUNDRIES	20.00	20.00
9	ZZ/008	REMOVE/REFLX FRT HEADLAMP WASHER & PIPING	125.00	125.00
10	ZZ/009	CONDUCT 4 WHEEL ALIGNMENT (SUPP)	171.00	171.00
11	ZZ/011	DISMENTLE & REFLX UNDERCARRAIGE TO FACILITATE REPAIR	684.00	684.00
12	ZZ/10	REMOVE & REFLX WIRE HARNESS (SUPP)	228.00	228.00
		TOTAL LABOUR CHARGES	2898.00	2898.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLE9843G

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST	REMARKS
			NETT	LIST	S/NETT		
1	GASKET	44011SG000				7.20	OK
2	MUFFLER ASSY LH	44300AL140				540.00	OK
3	RADIATOR AY (SUPP)	45119AL060				810.00	OK
4	HOSE RAD IN (SUPP)	45161AJ170				36.00	OK
5	HOSE RAD OUT (SUPP)	45161AJ190				36.00	OK
6	PACKING RAD PNL (SUPP)	45167AL030				47.60	OK
7	CRADLE FRM CP STD	50527AL020				1080.00	OK
8	ACTV G A SHTR AY FHI (SUPP)	52811AL000				475.20	OK
9	RAD PNL COMPL RPR (SUPP)	53029AL1219P				601.20	OK
10	UNDER COVER COM F	56410AL050				162.00	OK
11	BUMPER PUNCHING F SDN FOR H/W	57702AL100				594.00	OK
12	ENR ABSORB FOAM FEXP	57705AL050				57.60	OK
13	BRKT CTR LWR F 4DFHI	57707AL050				57.60	OK
14	BRKT CORNER F FHILH	57707AL070				32.40	OK
15	COVER INT FT SDN FHI	57731AL180				50.40	OK
16	COVER FOG F S PLTRH	57731AL270				50.40	OK
17	COVER FOG F S PLTLH	57731AL280				50.40	OK
18	MUD GUARD ASSY F RH (SUPP)	59110AL040				108.00	OK
19	MUD GUARD ASSY F LH (SUPP)	59110AL050				108.00	OK
20	CONDENSER ASSY (SUPP)	73210AL000				756.00	OK
21	LAMP ASSY HEAD RLA (SUPP)	84002AL000				1870.00	OK
22	LAMP ASSY HEAD RLA (SUPP)	84002AL010				1870.00	OK
23	FOG LAMP ASSY F	84501AJ060				272.00	OK
24	NOZZLE H L WASHERLH	86636AL021				90.00	OK
25	NOZZLE COVER ASSYS DL (SUPP)	86636AL060W6				54.00	OK

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		NETT	LIST	S/NETT	
26 HOSE ASSY H/L WAS (SUPP)	86655AL040			108.00	OK
27 ORNAMENT F 6KA	93013AL000			72.00	OK
28 FRONT NUMBER PLATE	WM001			45.00	OK
SUB TOTAL		0.00	0.00	45.00	9996.00
LESS DISCOUNT ( S/LIST-30 %)		0.00	0.00	0.00	2998.80
GRAND TOTAL		0.00	0.00	45.00	6997.20
OVERALL TOTAL		7042.20			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLE9843G  
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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	45.00
S/LIST ITEM	9996.00
LESS 30 %	-2998.80
S/LIST AMOUNT	6997.20
TOTAL LABOUR CHARGES	2898.00
TOTAL SPARE PARTS CHARGES	7042.20
TOTAL CHARGES	9940.20
LESS EXCESS	1000.00
TOTAL	8940.20
ADD 7 % GST	625.81
GRAND TOTAL	9566.01
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