

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

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/LHI/0038/2020
DATE : 29-JUN-2020

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#15-00 SPRINGLEAF TOWER
SINGAPORE S(079909)
TEL : 6389 6111
FAX : 6222 1033

OWNER'S NAME : CHEE KOK LEONG
ADDRESS : 21 HILLVIEW AVENUE
#04-12
S(669556)
TELEPHONE NO : 9744 1078

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1
VEHICLE NO : SLB252L
MODEL CODE : SJ5DK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20Y216480
CHASSIS NO : JF1SJ5KC5GG068555
MILEAGE : 1 KM
DATE IN : 29/06/2020
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : JEFF TEH TENG CHUEN
ACCIDENT DATE : 29/06/2020

Print Date : 21/09/2020
Print Time : 19:22:45

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLB252L

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	TO REPAIR AND REPLACE FRONT BUMPER, FRONT RHS HEADLAMP ASSY, FRONT BONNET, FRONT RHS HEADLAMP	2800.00	1680.00
2	ZZ/002	WASHER NOZZLE, FRONT RHS HEADLAMP WASHER NOZZLE COVER AND FRONT RHS FENDER		
3	ZZ/003	TO RESPRAY FRONT BONNET, FRONT BUMPER AND FRONT RHS FENDER	1760.00	1320.00
4	ZZ/004	TO CONDUCT FRONT LIGHTING TEST	40.00	40.00
5	ZZ/005	TO CONDUCT FRONT HEADLAMP WASHER NOZZLE TEST	40.00	40.00
6	ZZ/006	SUNDRIES	60.00	20.00
		TOTAL LABOUR CHARGES	4700.00	3100.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLB252L

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES				REMARKS
			NETT	LIST	S/NETT	S/LIST	
1	FRT FENDER RH (W/O SIGNAL LP)	57120SG0209P	270.00				OK
2	HOOD F CPL	57229SG0009P	882.00				OK
3	BRKT CORNER F RH	57707SG000	36.00				OK
4	BRKT SD F RH	57707SG020	12.60				OK
5	MOLDING BMPR F	57708SG000	43.20				X
6	BUMPER FACE F NA	57709SG030	594.00				OK
7	COVER HOOK F STD	57731SG220	4.40				X
8	LAMP ASSY HEAD EOF	84002SG222	2380.00				OK
9	NOZZLE H L WASHERRH	86636SG361	80.00				OK
10	NOZZLE COVER ASSYRH	86636SG380TQ	54.00				OK
11	R VIEW MIR UNIT RHR	91036SG824	518.40				X
12	R VIEW MIR UNIT RHL	91036SG834	518.40				X
13	GRILLE ASSY F UPR	91121SG210	150.80				X
14	GRILLE ASSY F CT	91121SG240	180.00				OK
15	GRILLE ASSY F LWRHG	91121SG280	316.80				X
16	ORNAMENT F	93013SG050	68.40				OK
SUB TOTAL			4557.00	0.00	0.00	0.00	
LESS DISCOUNT (NETT-20 %)			911.40	0.00	0.00	0.00	
GRAND TOTAL			3645.60	0.00	0.00	0.00	
OVERALL TOTAL			3645.60				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLB252L

NETT ITEM	4557.00
LESS 20 %	-911.40
NETT AMOUNT	3645.60

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	3100.00
TOTAL SPARE PARTS CHARGES	3645.60

TOTAL CHARGES	6745.60
ADD 7 % GST	472.19

GRAND TOTAL	7217.79
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