

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9686 FAX: 68467483

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0213/20
DATE : 22-JUL-2020

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
S(079909)
TEL : 63896111
FAX : 62247175

OWNER'S NAME : MR KOH CHEE HUI
ADDRESS : 67 TAMPINES CENTRAL 7
#11-33
S(528598)
TELEPHONE NO : 97618096

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : 1900080708
VEHICLE NO : SMK1607G
MODEL CODE : TDWARDZE12EDAYS20Z
MODEL/YEAR : NISSAN NOTE 1.2 (V) MY 2018
ENGINE NO : HR12007138K
CHASSIS NO : JN1TAAE12Z0982956
MILEAGE : 23426 KM
DATE IN : 22/07/2020
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 22/07/2020

9/2 \$1069.68

Not Authorized
date

Take photo before painting
27/7/20

2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

- 9645 0084 elmer @ fanc long . com

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMK1607G

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR RADIATOR SUPPORT & UPPER FRT BUMPER GARNISH,RENEW FRONT BUMPER	1170.00	390 -
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME	750.00	250 -
3	ZZ/003	REMOVE AND INSTALL BOTH HEADLAMP AND FOCUS	48.00	✓ /
4	ZZ/004	SUPPLY FRONT LICENSE PLATE		
TOTAL LABOUR CHARGES			1968.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMK1607G

		DAMAGED PARTS & PRICES			
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1	EMBLEM RAD GRILLE NISSAN LOGO	62890-3VA0A	11 64.90	X	
2	GRILLE-RADIATOR	62310-5WJOB	22 276.70	X	
3	SUNDRIES	NPN		11 50.00	X
4	FRT LICENCE PLATE	FLP		314 60.00	—
5	LH SIDE BRACKET RETAINER FRONT BUMPER	62225-3VA0B	11 25.80	X	
6	RH SIDE BRACKET RETAINER FRONT BUMPER	62224-3VA0B	11 26.60	X	
7	REINFORCEMENT FRONT BUMPER	F2030-5WJMH	22 381.60	X	
8	CLIP FRONT BUMPER @ SGD \$ 1.30 EACH	01553-05933	22 7.80	—	
9	ENERGY ABSORBER FRT BUMPER	62090-5WJ0A	11 218.60	X	
10	FRONT BUMPER	62022-5WJ0H	20/2 394.30	—	
SUB TOTAL			1396.30	0.00	110.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			279.26	0.00	0.00
GRAND TOTAL			1117.04	0.00	110.00
OVERALL TOTAL			1227.04		

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

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SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SMK1607G

TOTAL LABOUR CHARGES	1968.00
TOTAL SPARE PARTS CHARGES	1227.04

GRAND TOTAL	3195.04 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/1C/EA/0213/20
DATE : 22-JUL-2020

SUPERVISOR MARCUS

2 DAYS

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ENGINE NO : HR12007138K
CHASSIS NO : JN1TAAE12Z0982956
MILEAGE : 23790 KM
DATE IN : 22/07/2020
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 22/07/2020

AUTOLUTION INDUSTRIAL PTE. LTD.

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMK1607G

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOR CHARGES TO RENEW FRONT BUMPER	1170.00	390.00
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME	750.00	250.00
3 ZZ/003	REMOVE AND INSTALL BOTH HEADLAMP AND FOCUS	48.00	48.00
4 ZZ/004	SUPPLY FRONT LICENSE PLATE		
	TOTAL LABOUR CHARGES	1968.00	688.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMK1607G

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
		NETT	LIST	S/NETT	
1 FRT LICENCE PLATE	FLP			60.00	OK
2 CLIP FRONT BUMPER @ SGD \$ 1.30 EACH	01553-05933	7.80			OK
3 FRONT BUMPER	62022-5WJ0H	394.30			OK
SUB TOTAL		402.10	0.00	60.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		80.42	0.00	0.00	
GRAND TOTAL		321.68	0.00	60.00	
OVERALL TOTAL		381.68			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SMK1607G

NETT ITEM	402.10
LESS 20.00%)	-80.42
NETT AMOUNT	321.68
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	60.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	60.00
TOTAL LABOUR CHARGES	688.00
TOTAL SPARE PARTS CHARGES	381.68

TOTAL CHARGES	1069.68
ADD 7 % GST	74.88

GRAND TOTAL	1144.56
