

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0248/20

DATE : 01-SEP-2020

SURVEYOR MARCUS

4 DAYS

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

S(079909)

TEL : 63896111

FAX : 62247175

OWNER'S NAME : MDM TEY TJENG HUA

ADDRESS : 156 MARIAM WAY

#04-02

S(507082)

TELEPHONE NO : 63000904

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : 2070035627

VEHICLE NO : SMS2291J

MODEL CODE : EDWARW9C27HWA-----

MODEL/YEAR : NISSAN SERENA E-POWER 1.2 HIGHWAY STAR MY2019

ENGINE NO : HR12130995K LB10

CHASSIS NO : JN1EBAC27Z0000430

MILEAGE : 16216 KM

DATE IN : 01/09/2020

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : ELMER

ACCIDENT DATE : 01/09/2020

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMS2291J

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOR CHARGES TO REPAIR TAIL GATE,RH RR DOOR,FRT RH UPPR LOWER MOULDING FRT RH DOOR,RENEW RR BUMPR	1560.00	975.00
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME	1250.00	1100.00
3 ZZ/005	REMOVE AND INSTALL REVERSE SENSOR	110.00	55.00
	TOTAL LABOUR CHARGES	2920.00	2130.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMS2291J

		DAMAGED PARTS & PRICES			REMARKS
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	
1	TAIL GATE EMBLEM E-POWER	90892-5TL0A	94.40		OK
2	FRT RH DOOR EMBLEM E-POWER	80892-5TL0A	110.00		OK
3	EMBLEM-REAR HIGHWAY STAR	90897-5TA0A	50.90		OK
4	CLIP RR BUMPER @ SGD 1.30 EACH	01553-05933	7.80		OK
5	REAR BUMPER	85022-5TT6H	1414.00		OK
SUB TOTAL			1677.10	0.00	0.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			335.42	0.00	0.00
GRAND TOTAL			1341.68	0.00	0.00
OVERALL TOTAL			1341.68		

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

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SMS2291J

NETT ITEM	1677.10
LESS 20.00%)	-335.42
NETT AMOUNT	1341.68
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	0.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	0.00
TOTAL LABOUR CHARGES	2130.00
TOTAL SPARE PARTS CHARGES	1341.68
TOTAL CHARGES	3471.68
ADD 7 % GST	243.02
GRAND TOTAL	3714.70