

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0251/20
DATE : 04-SEP-2020

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN:MOTOR CLAIM MANAGER

SURVEYOR ADRIAN
4 DAYS

OWNER'S NAME : LIM MENG SOON
ADDRESS : 1 RIVERVALE LINK
#05-01 THE RIVERVALE
S(545118)
TELEPHONE NO : 93825482/90670491

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : 2100491386-03
VEHICLE NO : SLK9090E
MODEL CODE : BDRAREZL33EYA---F-
MODEL/YEAR : NISSAN TEANA 2.0
ENGINE NO : MR20043020R
CHASSIS NO : MNTBBAL33Z0005945
MILEAGE : 45213 KM
DATE IN : 04/09/2020
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 04/09/2020

AUTOLUTION INDUSTRIAL PTE. LTD.

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLK9090E

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR LH SIDE RADIATOR SUPPORT RENEW FRT LH FENDER AND FRONT BUMPER	1560.00	780.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME	750.00	500.00
3	ZZ/003	RENEW LH HEADLAMP AND FOCUS	48.00	48.00
TOTAL LABOUR CHARGES			2358.00	1328.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLK9090E

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	LH HEADLAMP	26060-3TD3A	459.10			OK
2	FRT LH FENDER WHEELHOUSE PROTECTOR	63841-3TS0A	119.70			OK
3	FRT LH FENDER	F3101-3TUMA	680.00			OK
4	STIFFENER LH SIDE FRT BUMPER	62059-3TS0A	65.00			OK
5	LH SIDE BRACKET RETAINER FRT BUMPER	62221-3TS0A	23.40			OK
6	FRONT BUMPER	62022-3TD6H	984.30			OK
7	SUNDRIES	NPN			20.00	OK
SUB TOTAL			2331.50	0.00	20.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			466.30	0.00	0.00	
GRAND TOTAL			1865.20	0.00	20.00	
OVERALL TOTAL			1885.20			

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

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLK9090E

NETT ITEM	2331.50
LESS 20.00%)	-466.30
NETT AMOUNT	1865.20
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	20.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	20.00
TOTAL LABOUR CHARGES	1328.00
TOTAL SPARE PARTS CHARGES	1885.20

TOTAL CHARGES	3213.20
ADD 7 % GST	224.92

GRAND TOTAL	3438.12
