

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/0209/2020
DATE : 25-NOV-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 : YEO WEE KAY (YANG WEIJIA)
ADDRESS : 194 WESTWOOD AVENUE
#14-31
S(648152)
TELEPHONE NO : 9773 4577

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100488174-04
VEHICLE NO : SLH3380Z
MODEL CODE : VM4BK25
MODEL/YEAR : LEVORG 1.6GT-S AWD CVT
ENGINE NO : FB16A915718
CHASSIS NO : JF1VM4K55GG002550
MILEAGE : 89817 KM
DATE IN : 25/11/2020
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DANIEL A JUDE**
ACCIDENT DATE : 05/11/2020

Print Date : 15/01/2021
Print Time : 17:02:55

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLH3380Z

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST SKE1681X - CHINA TAIPING INSURED		
2	ZZ/001	CONDUCT TP CLAIM CHINA TAIPING DATE:05/11/2020 TIME:1430HRS LOCATION:WESTWOOD AVE WESTWOOD RESIDN		
3	ZZ/002	REPAIR/REPLACE FRT BUMPER,RH FENDER & PANEL	1400.00	1400.00
4	ZZ/003	RESPRAY FRT BUMPER, RH FENDER & PANEL	840.00	840.00
5	ZZ/004	TO CONDUCT FRT LIGHTING TEST	30.00	30.00
6	ZZ/005	SUNDRIES	20.00	20.00
7	ZZ/006	REMOVE/REFIX FRT HEADLAMP WASHER & PIPING	150.00	150.00
		TOTAL LABOUR CHARGES	2440.00	2440.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLH3380Z

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST REMARKS
1	BUMPER PUNCHING FWGN	57702VA030	540.00			OK
2	BRKT CORNER F RH	57707VA000	32.40			OK
3	BRKT SD F WGN RH	57707VA150	7.20			OK
4	COVER FOG F WGN ERH	57731VA220	54.00			OK
5	MUD GUARD ASSY F RH	59110VA000	108.00			OK
6	LAMP ASSY HEAD RLB	84002VA001	2160.00			OK
7	NOZZLE H L WASHERRH	86636VA001	82.80			OK
8	NOZZLE COVER ASSYRH	86636VA020E4	47.60			OK
SUB TOTAL			3032.00	0.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)			606.40	0.00	0.00	0.00
GRAND TOTAL			2425.60	0.00	0.00	0.00
OVERALL TOTAL			2425.60			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLH3380Z

NETT ITEM 3032.00
LESS 20 % -606.40
NETT AMOUNT 2425.60

LIST ITEM 0.00
LESS 50 % 0.00
LIST AMOUNT 0.00

SPECIAL NETT AMOUNT 0.00

S/LIST ITEM 0.00
LESS 30 % 0.00
S/LIST AMOUNT 0.00

TOTAL LABOUR CHARGES 2440.00
TOTAL SPARE PARTS CHARGES 2425.60

TOTAL CHARGES 4865.60
ADD 7 % GST 340.59

GRAND TOTAL 5206.19
