

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/0215/2020
DATE : 18-NOV-2020

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :
MOTOR CLAIM DEPT

OWNER'S NAME : LEE JUNMING, MARTIN
ADDRESS : 29 FERNVALE ROAD
#17-408
S(797416)
TELEPHONE NO : 9336 0405

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 1800113328-02
VEHICLE NO : SME2403C
MODEL CODE : SJ5EK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20YE53786
CHASSIS NO : JF1SJ5KC5JG112768
MILEAGE : 43538 KM
DATE IN : 18/11/2020
LIABILITY : 0.00
EXCESS CLAUSE : 400.00
ESTIMATE BY : DANIEL A JUDE**
ACCIDENT DATE : 12/11/2020

Print Date : 21/12/2020
Print Time : 17:37:29

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SME2403C

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM)		
2	ZZ/001	CONDUCT OD CLAIM AIG DATE:12/11/2020 TIME:0810HRS LOCATOIN:TPE TOWARDS SLE AFTER JLN KAYU		
3	ZZ/002	REPAIR/REPLACE FRT BUMPER,FRT BONNET,FRT SUPPORT, RH FENDER, LH FENDER,LH DOOR & RH DOOR	1500.00	1500.00
4	ZZ/003	RESPRAY FRT BUMPER,FRT BONNET,FRT SUPPORT,RH FENDR LH FENDER, RH DOOR & LH DOOR	1200.00	1200.00
5	ZZ/004	REMOVE & REFLX AIR CON CONDENSOR & RADIATOR TO FACILITATE REPAIRS	171.00	171.00
6	ZZ/005	CONDUCT FAULT DIAGNOSTIC AND RESET SYSTEMS	235.00	235.00
7	ZZ/006	TO CONDUCT FRONT LIGHTING TEST	28.00	28.00
8	ZZ/007	SUNDRIES	20.00	20.00
9	ZZ/008	REMOVE/REFIX FRTR HEADLAMP WASHER & PIPING	125.00	125.00
10	ZZ/009	REMOVE & REFLX WIRE HARNESS	228.00	228.00
11	ZZ/10	COOLING SYSTEM PRESSURER TEST	85.00	85.00
TOTAL LABOUR CHARGES			3592.00	3592.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SME2403C

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	BRKT RAD UPR (SUPP)	45124SC000				14.40	OK
2	TANK RESERVE (SUPP)	45150SG001				61.20	OK
3	HOSE-RADIATOR INLET (SUPP)	45161SC010				36.00	OK
4	PACKING RAD PNL	45167SG010				18.00	OK
5	PACKING RAD PNL (SUPP)	45167SG020				18.00	OK
6	FRAME LWR B CP (SUPP)	51231AG0009P				112.00	OK
7	RAD PNL COMPL RPR	53029SG0019P				360.00	OK
8	FRT FENDER RH	57120SG0209P				270.00	OK
9	FRT FENDER LH	57120SG0309P				270.00	OK
10	HOOD F CPL	57229SG0009P				882.00	OK
11	HINGE COMPL F HD RH	57260SG0009P				43.20	OK
12	HINGE COMPL F HD LH	57260SG0109P				43.20	OK
13	LOCK ASSY F HOOD ISR	57310SG020				72.00	OK
14	STRIKER	57311AG010				36.00	OK
15	BRKT CORNER F RH	57707SG000				36.00	OK
16	BRKT CORNER F LH	57707SG010				36.00	OK
17	BUMPER COVER FRT (FOR HL/W)	57709SG011				594.00	OK
18	BACK BEAM CPL F	57711SG0009P				288.00	OK
19	ENERGY ABSOR F	SUPP 57722SG020				126.00	OK
20	COVER HOOK F SP	57731SG070				5.40	OK
21	PACKING RAD	57780SG010				9.00	OK
22	PACKING RAD	57780SG020				9.00	OK
23	O RING (SUPP)	73039TA030				3.60	OK
24	O RING (SUPP)	73039TA040				3.60	OK
25	CONDENSER ASSY (SUPP)	73210SG011				579.30	OK

		DAMAGED PARTS & PRICES					

S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS

26	LAMP ASSY HEAD EOF RIGHT SIDE	84002SG222				2380.00	OK
27	LAMP ASSY HEAD EOF LH	84002SG232				2380.00	OK
28	INSULATOR HOOD NA	90815SG051				79.20	OK
29	GRILLE ASSY F UPRHG	91121SG210A				150.90	OK
30	GRILLE ASSY F CTRHG	91121SG240A				180.00	OK
31	GRILLE ASSY F LWRHG	91121SG280A				316.80	OK
32	BRKT GRILLE LWR NA	91165SG000				21.60	OK
33	BKT GRILLE UPP (SUPP)	91165SG020				10.80	OK
34	COWL PANEL SD LH (SUPP)	91423SG010				7.20	OK
35	FORESTER 2.0I-S KIT FRONT UNDER SPOILER (TCS)	TCS-FJ8-FL-002				1398.00	OK
36	FRONT NUMBER PLATE (SUPP)	WM001			45.00		OK

SUB TOTAL			0.00	0.00	45.00	10850.40	
LESS DISCOUNT (S/LIST-30 %)			0.00	0.00	0.00	3255.12	

GRAND TOTAL			0.00	0.00	45.00	7595.28	

OVERALL TOTAL			7640.28	-----			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SME2403C

NETT ITEM 0.00
LESS 20 % 0.00
NETT AMOUNT 0.00

LIST ITEM 0.00
LESS 50 % 0.00
LIST AMOUNT 0.00

SPECIAL NETT AMOUNT 45.00

S/LIST ITEM 10850.40
LESS 30 % -3255.12
S/LIST AMOUNT 7595.28

TOTAL LABOUR CHARGES 3592.00
TOTAL SPARE PARTS CHARGES 7640.28

TOTAL CHARGES 11232.28
LESS EXCESS 400.00

TOTAL 10832.28
ADD 7 % GST 758.26

GRAND TOTAL 11590.54
