



Estimate Report

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GST Reg. No: M2-0088864-2

Mova Spray Centre
2K Oven Spray Painting System

Power-M Automotive Pte Ltd
Specialise In Car Air-con Services,
Car Audio & Hi-Fi System.

Hilton Car Rental Centre
Hilton Auto Trading
Dealing In New/Used Cars, Hire Purchase & Insurance.



TP INSURER:
UNKNOWN

India International Insurance Pte Ltd (HQ)

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	12/03/2021
Vehicle Reg. No.:	SLD5175H	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)	Vehicle Reg. Date:	20/06/2016
Vehicle Colour:	BROWN	Chassis No:	SJNFEAJ11U1653194
Engine No:	HRA2274550A		
Odometer:	0 KM		
Paint Type:		Nett Item Discount:	10.00 %
List Item Discount:	30.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	6		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	11,530.60
Miscellaneous Items	11.00
Labour	2,720.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	14,261.60
+ GST 7.00% (S\$)	998.31
Nett Amount (S\$)	15,259.91

This claim is handled by: JACELYN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

IR DETAILS

Reference

Source: MRM-SG Version: 1.0 (Last Synchronised: 15 Mar 2021)
 Parts: M1-SUV NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)
 Labour: Repairer's (Price-denominated Standard List)
 Print Code: (Unsubmitted, no print-code for SLD5175H)
 Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
 Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*BONNET / <i>DD</i>	10.00	0.00	*981.00 FN
2	2		*BONNET HINGE LH & RH <i>X SVC</i>	10.00	0.00	*130.00 FN
3	1		*BONNET SEAL <i>X SVC</i>	10.00	0.00	*89.00 FN
4	1		*BONNET LOCK <i>X SVC</i>	10.00	0.00	*79.00 FN
5	2		*HEADLAMP LH & RH <i>OR</i>	10.00	0.00	*1,290.00 FN
6	1		*FRONT GRILLE	10.00	0.00	*498.00 FN
7	1		*FRONT BUMPER <i>CUT / TN</i>	10.00	0.00	*681.00 FN
8	1		*FRONT NUMBER PLATE <i>X SVC</i>	0	0.00	*40.00 FS
9	10		*FRONT BUMPER CLIPS <i>APC</i>	10.00	0.00	*40.00 FN
10	2		*FRONT BUMPER SIDE RETAINER LH & RH <i>OR</i>	10.00	0.00	*48.00 FN
11	1		*FRONT BUMPER REINFORCEMENT <i>X SVC</i>	10.00	0.00	*373.00 FN
12	2		*FRONT FENDER RH & LH <i>(RH) DD (LH) R</i>	10.00	0.00	*1,256.00 FN
13	2		*FRONT FENDER ARCH GARNISH LH & RH <i>(RH) MIS</i>	10.00	0.00	*966.00 FN
14	1		*FRONT FENDER COWLING RH <i>CRU</i>	10.00	0.00	*98.00 FN
15	10		*FRONT FENDER COWLING CLIPS <i>APC</i>	10.00	0.00	*40.00 FN
16	1		*FRONT FENDER END TRIM RH <i>OR</i>	10.00	0.00	*48.00 FN
17	1		*FRONT DOOR RH <i>DD</i>	10.00	0.00	*1,105.00 FN
18	1		*FRONT DOOR PROTECTIVE MOULDING RH <i>X SVC</i>	10.00	0.00	*323.00 FN
19	2		*FRONT DOOR HINGE RH UPPER & LOWER <i>X SVC</i>	10.00	0.00	*144.00 FN
20	1		*WIPER TANK RH <i>X SVC</i>	10.00	0.00	*165.00 FN
21	1		*A-PILLAR RH - REPAIR <i>X SVC</i>	10.00	0.00	-
22	1		*FRONT WHEEL RIM RH <i>CUT</i>	0	0.00	*1,682.00 FS
23	1		*FRONT TYRE - 215/60R17 <i>SVC X</i>	0	0.00	*350.00 FS
24	1		*FRONT WHEEL BEARING RH <i>?</i>	0	0.00	*330.00 FS
25	1		*FRONT KNUCKLE RH <i>?</i>	0	0.00	*545.00 FS
26	1		*FRONT SHOCK ABSORBER RH <i>?</i>	0	0.00	*548.00 FS
27	1		*TIE ROD END RH <i>X</i>	0	0.00	*121.00 FS
28	1		*FRONT LOWER ARM RH <i>X</i>	10.00	0.00	*245.00 FN
29	1		*FRONT BUMPER SPONGE <i>X SVC</i>	10.00	0.00	*195.00 FN

F=Franchise part, S=SpccNett, N=NettItemDisc.

Sub Total (\$\$)	12,410.00
- Nett Item Discount on N Items (\$\$)	879.40
Total Parts (\$\$)	11,530.60

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Estimate Report

Estimates on Miscellaneous Items

Qty Particulars

Amount

Miscellaneous Items

1 OD/TP Case (Insurer)

nec 11.00 ✓

Sub Total (\$)

11.00

Estimates on Labour

No Particulars

Lab.Type

Amount

Labour Items

1 TO INSPECT FRONT LIGHTING MECHANISM & CHECK WIRING

New

30

80.00

2 TO REPAIR ON FRONT SUPPORT PANEL & A-PILLAR RH. TO REMOVE & REPLACE DAMAGED ITEMS, REALIGN CONNECTION

New

700

800.00

3 TO TRANSFER ITEMS INTO NEW DOOR

New

50

150.00

4 TO RUST PROOF ON REPAIRED AREAS

New

30

80.00

5 TO SPRAY PAINT ON REPAIRED AREAS

New

1000

1,200.00

6 TO REMOVE & REPLACE FRONT UNDER CARRIAGE DAMAGED ITEMS

New

280

280.00

7 TO CHECK WHEEL ALIGNMENT

New

60

80.00

8 TO INSTALL TYRE & CHECK BALANCING

New

20

50.00

Gross Labour Cost (\$)

2,720.00

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< END OF ESTIMATES >

Steve (LKK) with AL

16/3/21, 11:49am

L/S

My BL Spj

7 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: