

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0337/21
DATE : 09-OCT-2021

SUPERVISOR MARCUS
3 DAYS

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BLDG
S(079120)
TEL : 64191891
FAX : 68357416
ATTN:MOTOR CLAIM MANAGER

OWNER'S NAME : KAYADI BIN AHMAD
ADDRESS : BLK 263 TAMPINES STREET 21
#03-152
S(520263)
TELEPHONE NO : 91261760

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : 2100428459-06
VEHICLE NO : SKV3905Z
MODEL CODE : FRLARBZJ11UEA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA2182255A
CHASSIS NO : SJNFEAJ11U1466105
MILEAGE : 121590 KM
DATE IN : 09/10/2021
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 08/10/2021

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKV3905Z

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO RENEW REAR BUMPER	1170.00	390.00
2	ZZ/002	CHARGES TO SPRAY PAINTING REAR BUMPER	750.00	250.00
3	ZZ/003	REMOVE AND INSTALL BOTH RR COMB LAMP AND CHECK RR WIRING SYSTEM	48.00	48.00
4	ZZ/005	REMOVE AND INSTALL REVERSE SENSOR	110.00	110.00
TOTAL LABOUR CHARGES			2078.00	798.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKV3905Z

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	FRT RH DOOR CORNER INNER COVER	80292-5TA0A	36.10			X
2	FRT RH SIDE MIRROR COVER	96373-5TA9A	112.50			X
3	FRT RH SIDE MIRROR	96301-5TA1D	1564.60			X
4	CLIP REAR BUMPER @ SGD \$ 1.30 EACH	01553-05933	13.00			OK
5	TOW HOOK COVER RR BUMPER	85071-4EA0A	18.80			OK
6	REAR BUMPER	85022-4EA0H	876.40			OK
SUB TOTAL			908.20	0.00	0.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			181.64	0.00	0.00	
GRAND TOTAL			726.56	0.00	0.00	
OVERALL TOTAL			726.56			

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

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKV3905Z

NETT ITEM	908.20
LESS 20.00%)	-181.64
NETT AMOUNT	726.56
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	798.00
TOTAL SPARE PARTS CHARGES	726.56

TOTAL CHARGES	1524.56
ADD 7 % GST	106.72

GRAND TOTAL	1631.28
