

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0404/21

DATE : 16-NOV-2021

SUPPLYOR TAW PIK
07 DAYS

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

S(079909)

TEL : 63896111

FAX : 62247175

OWNER'S NAME : A'ZONE CORPORATION PTE LTD

ADDRESS : 14 LOYANG DRIVE

S(508941)

TELEPHONE NO : 65454800/97220103

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : 2100407534-06

VEHICLE NO : SKS1844U

MODEL CODE : BDUARGAN17EWA-----E4

MODEL/YEAR : NISSAN ALMERA 1.5L AT COMFORT EURO4

ENGINE NO : HR15972109C

CHASSIS NO : MNTBBAN17Z0500063

MILEAGE : 81363 KM

DATE IN : 16/11/2021

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : ELMER

ACCIDENT DATE : 16/11/2021

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKS1844U

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR TRUNKFLOOR & TRUNKLID RENEW RR END PANEL AND REAR BUMPER	1400.00	1120.00
2	ZZ/002	CHARGES TO SPRAY PAINTING TRUNKFLOOR,RR END PANEL TRUNKLID AND REAR BUMPER	1250.00	750.00
3	ZZ/003	RENEW REVERSE SENSOR	110.00	110.00
4	ZZ/004	REMOVE AND INSTALL BOTH RR COMB LAMP AND CHECK WIRING SYSTEM	48.00	48.00
5	ZZ/005	APPLY SEALANT TO REAR END PANEL	100.00	100.00
6	ZZ/008	REMOVE AND INTALL BOTH INNER TRIM RR FENDER	240.00	180.00
7	ZZ/009	COMPUTER CHECK DIAGNOSIS	120.00	120.00
TOTAL LABOUR CHARGES			3268.00	2428.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKS1844U

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	CLIP RR BUMPER @ SGD \$1.30 EACH	01553-05933	13.00			OK
2	SUNDRIES	NPN			20.00	OK
3	SENSOR-REVERSE	SENSOR			250.00	OK
4	EMBLEM T/LID ALMERA	84895-3BB0A	59.90			OK
5	EMBLEM REAR NISSAN	84890-3AA0A	59.90			OK
6	REAR END PANEL	G9110-3BGMA	434.90			OK
7	LH SIDE BRACKET RR BUMPER	85220-3BG0A	42.50			OK
8	RH SIDE BRACKET RR BUMPER	85221-3BG0A	42.50			OK
9	REAR BUMPER	85022-7WB3H	561.40			OK
SUB TOTAL			1214.10	0.00	270.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			242.82	0.00	0.00	
GRAND TOTAL			971.28	0.00	270.00	
OVERALL TOTAL			1241.28			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKS1844U

NETT ITEM	1214.10
LESS 20.00%)	-242.82
NETT AMOUNT	971.28

LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	270.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	270.00

TOTAL LABOUR CHARGES	2428.00
TOTAL SPARE PARTS CHARGES	1241.28

TOTAL CHARGES	3669.28
ADD 7 % GST	256.85

GRAND TOTAL	3926.13
