

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0084/2022
DATE : 01-JUN-2022

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 : ROSLOV ANTON
ADDRESS : 125 ARTHUR ROAD
#09-02
S(439829)
TELEPHONE NO : 9786 6787

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1900149812-02
VEHICLE NO : SMN5064E
MODEL CODE : GT7CKVL-KY81
MODEL/YEAR : XV 2.0I-S EYESIGHT AWD CVT(KY81)
ENGINE NO : F820CF34431
CHASSIS NO : JF1GT7KL5KG070425
MILEAGE : 1 KM
DATE IN : 01/06/2022
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SAYEDINAH ALI**
ACCIDENT DATE : 17/11/2021

Print Date : 01/06/2022
Print Time : 20:37:00

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMN5064E

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST GNH4695C-CN TAIPING INSURED		
2	ZZ/001	CONDUCT TP CLAIM CN TAIPING DATE:17/11/2021 TIME: 1745HRS LOCATION:PARAGON SHOPPING CENTRE CARPARK		
3	ZZ/002	REMOVE/REPLACE REAR BUMPER, BUMPER BEAM & BRACKET	580.00	580.00
4	ZZ/003	RESPRAY REAR BUMPER ASSY & BUMPER BEAM	420.00	420.00
TOTAL LABOUR CHARGES			1000.00	1000.00

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMN5064E

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	BUMPER PUNCHING RXV	57702FL220	403.20				OK
SUB TOTAL			403.20	0.00	0.00	0.00	
LESS DISCOUNT (NETT-20 %)			80.64	0.00	0.00	0.00	
GRAND TOTAL			322.56	0.00	0.00	0.00	
OVERALL TOTAL			322.56				

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

MOTORIMAGE ENTERPRISES PTE. LTD.
25 LENG KEE ROAD
SINGAPORE 159097

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SMN5064E

NETT ITEM 403.20
LESS 20 % -80.64
NETT AMOUNT 322.56

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 1000.00
TOTAL SPARE PARTS CHARGES 322.56

TOTAL CHARGES 1322.56
ADD 7 % GST 92.58

GRAND TOTAL 1415.14
