

TAN CHONG MOTOR SALES PTE. LTD.
911, BUKIT TIMAH ROAD
SINGAPORE 589623

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4694091
REFERENCE : INS/IC/ZHR/0350/2021
DATE : 02-DEC-2021

DS => STEVE (L&K)

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN:MOTOR CLAIM MANAGER

ZHR

OWNER'S NAME : CHUA LYE CHOON
ADDRESS : BLK 852 JURONG WEST ST 81
#02-315
S(640852)
TELEPHONE NO : 67934663/88895955

Recommend Repair 4 Days.

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : TP-SLH8715J
VEHICLE NO : SLH2174J
MODEL CODE : FRLARBZJ11UEA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA2301403A
CHASSIS NO : SJNFEAJ11U1775822
MILEAGE : 1 KM
DATE IN : 02/12/2021
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : MUHAMMAD ZUHRI
ACCIDENT DATE : 01/12/2021

LOU => \$50 x 4
=> \$200.00

TAN CHONG MOTOR SALES PTE. LTD.
BUKIT TIMAH W/SHOP
SERVICE DEPARTMENT

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLH2174J

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00	120.00
2 RSI	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	110.00	110.00
3 ZZ/001	REPAIR RR END PANEL & RENEW RR BUMPER	975.00	585.00
4 ZZ/002	S/PAINT RR BUMPER(2 TONE) & RR END PANEL	750.00	625.00
	TOTAL LABOUR CHARGES	1955.00	1440.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLH2174J

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
			NETT	LIST	S/NETT	
1	SUNDRIES	NPN			20.00	OK
2	SENSOR-REVERSE	SENSOR			250.00	OK
3	STAY LH,RR	H5211-4EAMA	141.00			OK
4	STAY RH,RR	H5210-4EAMA	141.00			OK
5	REINF-BUMPER RR	H5030-4EAMA	691.50			OK
6	ENERGY ABSORBER	85090-4EA0B	155.60			X
7	BRACKET-BUMPER	85221-4EA0A	38.90			OK
8	CLIP(8X3)	85284-JD00A	24.00			X
9	CANOE(7.1X2)	76882-0M000	14.20			OK
10	CLIP(10X1.3)	01553-05933	13.00			OK
11	FINISHER-REAR B	85071-4EA0A	18.80			OK
12	FASCIA-RR BUMP	85022-4EA0H	876.40			OK
SUB TOTAL			1934.80	0.00	270.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			386.96	0.00	0.00	
GRAND TOTAL			1547.84	0.00	270.00	
OVERALL TOTAL			1817.84			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLH2174J

NETT ITEM	1934.80
LESS 20.00%	-386.96
NETT AMOUNT	1547.84
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	1440.00
TOTAL SPARE PARTS CHARGES	1817.84
TOTAL CHARGES	3257.84
ADD 7 % GST	228.05
GRAND TOTAL	3485.89