

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

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0001/0001
DATE : 21-FEB-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 : KWAN WEI HOONG(GUAN WEIHONG)
ADDRESS : BLK 475 JURONG WEST STREET 41
#04-370
S(640475)
TELEPHONE NO : 9691 8399

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1
VEHICLE NO : SLC9798P
MODEL CODE : SJGDKK8
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA20A930996
CHASSIS NO : JF1SJGK85GG072238
MILEAGE : 1 KM
DATE IN : 21/02/2022
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 17/01/2022

Print Date : 13/06/2022
Print Time : 17:47:09

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLC9798P

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST CJINA TAIPING INSURED		
2	ZZ/001	CONDUCT TP CLAIM CHINA TAIPING DATE: TIME: LOCATION:		
3	ZZ/002	TO REMOVE & REPALCE FRONT BUMPER,ENERGY ABSORBER, LHS FOG LAMP COVER	1120.00	1120.00
4	ZZ/003	TO RESPRAY FRONT BUMPER,ENERGY ABSORBER & LHS FOG LAMMP COVER	880.00	880.00
5	ZZ/004	TO CONDUCT FRONT LIGHTING TEST	150.00	150.00
6	ZZ/005	SUNDRIES	20.00	20.00
7	ZZ/006	TO REPAIR AND RESPRAY SUPPORT PANEL (SUPP)	280.00	280.00 ✓ (supp)
8	ZZ/007	TO REMOVE AND REINSTALL HEADLAMP WASHER PIPING	125.00	125.00 ✓ (supp)
TOTAL LABOUR CHARGES			2575.00	2575.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLC9798P

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	FRT FENDER LH	57120SG0309P	277.50				OK
2	BRKT CORNER F LH	(SUPP) 57707SG010	37.00	(supp)			OK
3	BRKT SD F LH	57707SG030	13.00				OK
4	BUMPER FACE F (FOR HL/W)	57709SG011	610.50				OK
5	COVER FOG F SP LH	57731SG090	44.40				OK
6	LAMP ASSY HEAD EOF LH	84002SG232	2380.00				OK
7	CLIP GROMMET	(SUPP) 909130013	3.70	(supp)			OK
8	CLIP BMPR	(SUPP) 909140007	24.00	supp			OK
9	GRILLE ASSY F LWRHG	(SUPP) 91121SG280A	325.60	supp			OK
SUB TOTAL			3715.70	0.00	0.00	0.00	
LESS DISCOUNT (NETT-20 %)			743.14	0.00	0.00	0.00	
GRAND TOTAL			2972.56	0.00	0.00	0.00	
OVERALL TOTAL			2972.56				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLC9798P

NETT ITEM	3715.70
LESS 20 %	-743.14
NETT AMOUNT	2972.56

LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00

SPECIAL NETT AMOUNT	0.00
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S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00

TOTAL LABOUR CHARGES	2575.00
TOTAL SPARE PARTS CHARGES	2972.56

TOTAL CHARGES	5547.56
ADD 7 % GST	388.33

GRAND TOTAL	5935.89
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