

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

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0094/2022
DATE : 03-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 : CHONG YAP KANG
ADDRESS : APT BLK 516 WOODLANDS DRIVE 14
#05-173
S(730516)
TELEPHONE NO : 9643 0251

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1900243924-02
VEHICLE NO : SLH5890E
MODEL CODE : SJGDKK8
MODEL/YEAR : FORESTER 2.0XT AWD CVT
ENGINE NO : FA20B840893
CHASSIS NO : JF1SJGK85GG078874
MILEAGE : 1 KM
DATE IN : 03/06/2022
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : SAYEDINAH ALI**
ACCIDENT DATE : 30/05/2022

Print Date : 05/11/2022
Print Time : 15:24:21

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLH5890E

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST GBE114E - CN TAIPING INSURED		
2	ZZ/001	CONDUCT TP CLAIM CN TAIPING DATE:30/05/2022 TIME: 1342HRS LOCATION:11 SYED ALWI ROAD CARPARK		
3	ZZ/002	REPAIR FRONT BUMPER & GRILLE	560.00	560.00
4	ZZ/003	RESPRAY FRONT BUMPER	420.00	420.00
5	ZZ/004	SUNDRIES	100.00	20.00
6	ZZ/005	REMOVE/REFIX FRT HEADLAM WASHER & PIPING	150.00	.00
7	ZZ/006	SUPPLY & INSTALL FRONT NUMBER PLATE	90.00	90.00
TOTAL LABOUR CHARGES			1320.00	1090.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLH5890E

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	BUMPER FACE F (FOR HL/W)	57709SG011	610.50				OK
2	GRILLE ASSY F LWRHG	91121SG280	316.80				X
SUB TOTAL			610.50	0.00	0.00	0.00	
LESS DISCOUNT (NETT-20 %)			122.10	0.00	0.00	0.00	
GRAND TOTAL			488.40	0.00	0.00	0.00	
OVERALL TOTAL			488.40				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLH5890E

NETT ITEM	610.50
LESS 20 %	-122.10
NETT AMOUNT	488.40
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	1090.00
TOTAL SPARE PARTS CHARGES	488.40
TOTAL CHARGES	1578.40
ADD 7 % GST	110.49
GRAND TOTAL	1688.89