

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

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0231/2022
DATE : 18-OCT-2022

ERGO INSURANCE PTE LTD
8 TEMASEK BOULEVARD
#04-01 SUNTEC TOWER THREE
S(038988)
TEL : 6829 9199/200
FAX : 6829 9248/49
MOTOR CLAIM DEPT

OWNER'S NAME : XU YANG
ADDRESS : 40 WOODLANDS DRIVE 16 #08-43

S(737774)
TELEPHONE NO : 90618655

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : AUTO & GENERAL
VEHICLE NO : SNA2148Z
MODEL CODE : SKECKFL
MODEL/YEAR : FORESTER 2.0I-S EYESIGHT HYBRID AWD CVT
ENGINE NO : FB20UD79585
CHASSIS NO : JF1SKEKL5MG064233
MILEAGE : 1 KM
DATE IN : 18/10/2022
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 18/10/2022

Print Date : 07/12/2022
Print Time : 16:47:22

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SNA2148Z

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST ERGO INS (PC2078H)		
2	ZZ/001	DOA:14/10/2022 TIME:1340HRS LOCATION:BLK 660 YISHUN AVE 4 (CARPARK)		
3	ZZ/002	REPLACE FRONT BUMPER,BUMPER BEAM	1240.00	600.00
4	ZZ/003	RESPRAY FRONT BUMPER & BUMPER BEAM	1080.00	1040.00
5	ZZ/004	REMOVE & REFIT FRONT HEADLAMP WASHER PIPING	150.00	150.00
6	ZZ/005	TO CONDUCT WATER SEEPAGE TEST	100.00	.00
7	ZZ/006	FAULT DIAGNOSTIC (RESET)	280.00	280.00
8	ZZ/007	SUNDRIES	100.00	20.00
TOTAL LABOUR CHARGES			2950.00	2090.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SNA2148Z

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	BUMPER PUNCHING FEU	57702SJ000	518.00				OK
2	ENR ABSORB FOAM EU	57705SJ010	74.00				X
3	BRKT SD F RH	57707SJ021	14.80				X
4	BRKT SD F LH	57707SJ031	14.80				X
5	BEAM COMPL F EU	57711SJ0609P	333.00				X
6	COVER LED F RVR	57731SJ210	148.00				X
7	NOZZLE H L WASHERLH	86636SJ110	81.40				X
8	NOZZLE COVER ASSYLH	86636SJ130W6	55.50				OK
SUB TOTAL			573.50	0.00	0.00	0.00	
LESS DISCOUNT (NETT-20 %)			114.70	0.00	0.00	0.00	
GRAND TOTAL			458.80	0.00	0.00	0.00	
OVERALL TOTAL			458.80				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SNA2148Z

NETT ITEM	573.50
LESS 20 %	-114.70
NETT AMOUNT	458.80

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	2090.00
TOTAL SPARE PARTS CHARGES	458.80

TOTAL CHARGES	2548.80
ADD 7 % GST	178.42

GRAND TOTAL	2727.22
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