

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

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0258/2022
DATE : 19-NOV-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 : LAU KUM YEE
ADDRESS : APT BLK 556 JURONG WEST STREET 42
#02-427
S(640556)
TELEPHONE NO : 9737 4234

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1
VEHICLE NO : EA22Y
MODEL CODE : SJ5CK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB201686003
CHASSIS NO : JF1SJ5KC5FG052311
MILEAGE : 1 KM
DATE IN : 19/11/2022
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : JEFF TEH TENG CHUEN
ACCIDENT DATE : 19/11/2022

Print Date : 18/04/2023
Print Time : 19:43:37

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO EA22Y

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	REPAIR AND REPLACE FRONT LHS FENDER, FRONT LHS DOOR, REAR LHS DOOR, AND FRONT LHS ROCKER PANEL	2800.00	1200.00
2	ZZ/002	RESPRAY FRONT LHS FENDER, FRONT LHS DOOR, REAR LHS DOOR AND FRONT LHS ROCKER PANEL	2640.00	1680.00
3	ZZ/003	TRANSFER FRONT LHS DOOR AND REAR LHS DOOR MECHANISM	400.00	400.00
4	ZZ/004	TO CONDUCT FAULT DIAGNOSTIC AND RESET	300.00	250.00
5	ZZ/005	SUNDRIES	80.00	20.00
6	ZZ/006	* REPAIR LHS 'B' PILLAR AND FRONT LHS ROCKER PANEL (SUPP) *	600.00	600.00
7	ZZ/007	* RESPRAY FRONT LHS ROCKER PANEL (SUPP) *	560.00	560.00
TOTAL LABOUR CHARGES			7380.00	4710.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO EA22Y

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
			NETT	LIST	S/NETT	
1	FRT FENDER LH (W/O SIGNAL LP)	57120SG0309P	277.50			X
2	PNL COMPL DR F LH	60009SG0529P	740.00			OK
3	PNL COMPL DR R LH	60409SG0119P	703.00			OK
4	TAPE DR SASH F F LH	90422SG010	5.60			OK
5	TAPE DR SASH F M LH	90422SG030	18.50			OK
6	TAPE DR SASH F R LH	90422SG050	18.50			OK
7	TAPE DR SASH R F LH DT 1PC	90422SG070	18.50			OK
8	TAPE DR SASH R M LH	90422SG090	11.10			OK
9	TAPE DR SASH R R LH	90422SG110	14.80			OK
10	GARNISH F FENDER LH	91112SG111	18.50			OK
11	GARNISH AY DR F LH SG131/130	91112SG132	203.50			OK
12	GARNISH AY DR R LH	91112SG152	148.00			OK
SUB TOTAL			1900.00	0.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)			380.00	0.00	0.00	0.00
GRAND TOTAL			1520.00	0.00	0.00	0.00
OVERALL TOTAL			1520.00			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO EA22Y

NETT ITEM	1900.00
LESS 20 %	-380.00
NETT AMOUNT	1520.00

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	4710.00
TOTAL SPARE PARTS CHARGES	1520.00

TOTAL CHARGES	6230.00
ADD 8 % GST	498.40

GRAND TOTAL	6728.40
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