

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/0354/2022
DATE : 20-DEC-2022

DS $\Rightarrow$ Taufikh (Lkk)

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
S(079909)
TEL : 63896111
FAX : 62247175

ZHR

OWNER'S NAME : MR KUAN THAI SOH
ADDRESS : BLK 109 TECK WHYE LANE
#06-578
S(680109)
TELEPHONE NO : 98577527

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : TP-YM9211J
VEHICLE NO : SMS2348E
MODEL CODE : TDWARDZE12EDAY520Z
MODEL/YEAR : NISSAN NOTE 1.2 (V) MY 2018
ENGINE NO : HR12128556K
CHASSIS NO : JN1TAAE12Z0983379
MILEAGE : 1 KM
DATE IN : 20/12/2022
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : MUHAMMAD ZUHRI
ACCIDENT DATE : 19/12/2022

Recommend Repair

5 Days

L24

\$50 x 5

\$250.00

TAN CHONG MOTOR SALES PTE. LTD.

BUKIT TIMAH W/SHOP

SERVICE DEPARTMENT

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMS2348E

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	FHI	R/INSTALL OR RENEW FR HEADLAMP ASSIST TO REPAIR	48.00	.00
2	RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00	120.00
3	SEALI	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00	100.00
4	ZZ/001	REPAIR FR UPP PANEL & FR BUMPER RENEW FR HOOD	1120.00	560.00
5	ZZ/002	S/PAINT HOOD,FR TOP GRILLE & FR BUMPER COVER	1375.00	625.00
TOTAL LABOUR CHARGES			2763.00	1405.00

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 BUKIT TIMAH W/SHOP
 SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMS2348E

		DAMAGED PARTS & PRICES			
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1	CLIP(\$1.4X10)	01553-05933	14.00		OK
2	CLIP(\$1.4X10)	01553-10501	14.00		OK
3	SUNDRIES	NPN			20.00 OK
4	HOOD	F510M-3VAMA	915.70		OK
5	BRACE ASSY-R/CO	62511-3VA3H	317.30		X
6	GRILLE TOP,RAD	62320-5WJ1A	299.20		OK
7	LAMP ASSY-RH	26010-5WK0B	577.80		X
8	LAMP ASSY-LH	26060-5WK0B	577.80		X
9	EMBLEM RAD GRIL	62890-3VA2A	70.00		X
10	GRILLE-RADIATOR	62310-5WJ0B	299.20		X
11	ENERGY ABSORBER	62090-5WJ0A	236.30		X
12	FACE-FR BUMPER	62022-5WJ0H	425.90		X
SUB TOTAL			1242.90	0.00	20.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			248.58	0.00	0.00
GRAND TOTAL			994.32	0.00	20.00
OVERALL TOTAL			1014.32		

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SMS2348E

NETT ITEM	1242.90
LESS 20.00%)	-248.58
NETT AMOUNT	994.32
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	20.00
LESS .00%)	0.00
SPECIAL NETT AMOUNT	20.00
TOTAL LABOUR CHARGES	1405.00
TOTAL SPARE PARTS CHARGES	1014.32

TOTAL CHARGES	2419.32
ADD 8 % GST	193.55

GRAND TOTAL	2612.87
