

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/LAW/0062/2023
DATE : 01-MAR-2023

MS FIRST CAPITAL INSURANCE LIMITED
36 ROBINSON ROAD
#16-01 CITY HOUSE
S(068877)
TEL : 65073848
FAX :
ATTN:MOTOR CLAIM DEPT

OWNER'S NAME : MR CHUA HAN XIANG , JOEL
ADDRESS : BLK 345 UPPER BUKIT TIMAH ROAD
#07-12
S(588197)
TELEPHONE NO : 93851465

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : TP-GBK106Y
VEHICLE NO : SLV5265L
MODEL CODE : FRLARDWJ11USA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2 MY2017
ENGINE NO : HRA2551139A
CHASSIS NO : SJNFEAJ11U2159493
MILEAGE : 1 KM
DATE IN : 01/03/2023
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : LAWRENCE
ACCIDENT DATE : 23/02/2023

17/03/2023

200K

CLK

\$ 100X03

= \$300 + G>1

= \$324/-

TAN CHONG MOTOR SALES PTE. LTD.
BUKIT TIMAH W/SHOP
SERVICE DEPARTMENT

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLV5265L

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	SEALI	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00	100.00
2	ZZ/001	REPAIR AND RENEW RH FRONT DOOR AND FENDER	1000.00	585.00
3	ZZ/002	S/PAINT RH FRONT FENDER AND DOOR	750.00	500.00
4	ZZ/003	TRANSFER RH WING MIRROR WIRING TO NEW DOOR	120.00	120.00
5	ZZ/004	TRANSFER RH FRONT DOOR MECHNICAL PARTS TO NEW DOOR	80.00	80.00
TOTAL LABOUR CHARGES			2050.00	1385.00

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BUKIT TIMAH W/SHOP

SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLV5265L

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
			NETT	LIST	S/NETT	
1	FENDER-OVER,FRONT RH ARC	63810-4EA0A	584.20			OK
2	CANOE RIVET RH FRONT FENDER \$7.70 EA X 05	76882-0M000	38.50			OK
3	CLIP FENDER \$1.50 EA X 13	01553-09321	19.50			OK
4	FENDER-FRONT RH	F3100-4EAMB	738.90			OK
5	MOULDING DOOR RH FRONT	80282-4EA1B	115.20			OK
6	TAPE-FR DOOR,RH	80812-4EA0A	35.00			OK
7	DOOR-FRONT RH	H0100-HV0MA	1258.20			OK
8	SUNDRIES	NPN			20.00	OK
SUB TOTAL			2789.50	0.00	20.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			557.90	0.00	0.00	
GRAND TOTAL			2231.60	0.00	20.00	
OVERALL TOTAL			2251.60			

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLV5265L

NETT ITEM	2789.50
LESS 20.00%)	-557.90
NETT AMOUNT	2231.60
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	1385.00
TOTAL SPARE PARTS CHARGES	2251.60
TOTAL CHARGES	3636.60
ADD 8 % GST	290.93
GRAND TOTAL	3927.53