

OTORIMAGE ENTERPRISES PTE. LTD.
5 LENG KEE ROAD
INGAPORE 159097

INALIZED : ACCIDENT/BODY REPAIRS
ORKSHOP : LENG KEE
ONTACT NO :
REFERENCE : INS/IC/CHI/0086/2023
ATE : 22-MAR-2023

CHINA TAIPING INSURANCE (SINGAPORE)PTE LTD
ANSON ROAD
15-00 SPRINGLEAF TOWER
SINGAPORE S(079909)
TEL : 6389 6111
FAX : 6222 1033

OWNER'S NAME : WONG SOON TECK
ADDRESS : 41 SELETAR GREEN VIEW

S(805175)
TELEPHONE NO : 9682 4110

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 2100454220 AIG
VEHICLE NO : SLA3986M
MODEL CODE : ZC6DKE8
MODEL/YEAR : SUBARU BRZ 2.0 RWD 6MT
ENGINE NO : FA20A867373
CHASSIS NO : JF1ZC6K81GG009635
MILEAGE : 1 KM
DATE IN : 22/03/2023
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 22/03/2023

Print Date : 01/07/2023
Print Time : 14:21:37

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ABOUT CHARGES FOR ACCIDENT VEHICLE REGN NO SLA3986M

/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST CHINA TAIPING-SNH7042A		
2	ZZ/001	DOA:15/MAR/2023 TIME:0800 HRS LOCATION:ROADSIDE OUTSIDE UNIT 41 SELETAR GREEN V		
3	ZZ/002	REPLACE FRT HOOD,RH FENDER,FRT BUMPER,RH DOOR, RH QUARTER PANEL,REAR BUMPER	4200.00	3000.00
4	ZZ/003	RESPRAY FRT HOOD,FRT BUMPER,RH FENDER,RH DOOR,RH QUARTER PANEL,REAR BUMPER,RH SIDE MIRROR	4200.00	2080.00
5	ZZ/004	TRANSFER/BALANCE TYRE/RIMS - 3PCS	150.00	150.00
6	ZZ/005	4 WHEEL ALIGNMENT	200.00	200.00
7	ZZ/006	DISMENTLE & REIF UNDERCARRIAGE (FRONT) TO FACILITATE REPAIR	300.00	300.00
8	ZZ/007	TRANSFER RH DOOR MECHANISM	200.00	150.00
9	ZZ/008	TO CONDUCT WATER SEEPAGE	100.00	30.00
10	ZZ/009	REMOVE & REFIX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIR	150.00	150.00
11	ZZ/011	TO REMOVE & REFIX FUEL TANK	200.00	.00
12	ZZ/012	TO CONDUCT ANTI-RUST COATING	580.00	290.00
13	ZZ/013	TRANSFER REVERSE SENSOR (OLD TO NEW BUMPER)	100.00	.00
14	ZZ/014	TO SUPPLY & INSTALL RH QUARTER GLASS TINTED FILM	145.00	.00
15	ZZ/015	TO CONDUCT FRONT LIGHTING TEST	50.00	50.00
16	ZZ/016	FAULT DIAGNOSTIC (RESET)	280.00	280.00
17	ZZ/017	SUNDRIES	100.00	20.00
18	ZZ/10	REMOVE & RENEW RH QUARTER GLASS	180.00	.00
TOTAL LABOUR CHARGES			11135.00	6700.00

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ATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLA3986M

		DAMAGED PARTS & PRICES					
/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	ARM ASSY F RH	20202CA000			370.00		OK
2	STRUT COMPL F RH	20310CA120			425.50		OK
3	MOUNT STRUT F LH/RH	20320AA112			84.00		OK
4	STABLIZER LINK	20420CA000			88.80		X
5	TYRE VALVE	23142GA040			25.50		OK
6	DISC WHEEL AL 17 BRZ *3PCS	28111CA010			4500.00		OK
7	HOUSING-F AXLE RH	28313CA000			266.40		OK
8	HUB COMPL F AXLE <i>Suppl</i> <i>LA</i>	28373CA000			307.10		OK <i>LA</i>
9	PNL SD OUT QTR RPRH	51439CA0009P			888.00		X
10	FENDER F RPR RH	57129CA0209P			277.50		OK
11	HOOD COMPLETE-FRONT	57229CA0009P			906.50		X
12	BUMPER FACE F	57702CA160			610.50		OK
13	BUMPER FACE R (57704CA011 & 57756CA020NN)	57704CA010			610.50		X
14	ENERGY ABS-FRT BMBR	57705CA000			85.10		X
15	BRKT CORNER F RH	57707CA002			48.10		OK
16	BRKT CORNER F LH	57707CA012			48.10		X
17	BRKT-R BMBR CRNR RH	57707CA080			22.20		OK
18	BRKT-R BMBR CRNR LH	57707CA090			22.20		X
19	BRKT-REAR BMBR SD RH	57707CA100			15.90		X
20	BRKT-REAR BMBR SD LH	57707CA110			15.90		X
21	BRKT-SD TURN LAMP RH	57707CA130			11.10		OK
22	BRKT-SD TURN LAMP LH	57707CA140			11.10		X
23	BRKT BUMP R LWR	57707FJ201			14.80		X
24	BACK BEAM COMPLETE-FRONT	57711CA0009P			370.00		X
25	BACK BEAM COMPLETE-REAR	57711CA0209P			296.00		X

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLA3986M

		DAMAGED PARTS & PRICES					
/NO	PARTS DESCRIPTION	PARTS NUMBER	-----			S/LIST	REMARKS
			NETT	LIST	S/NETT		

26	COVER-REAR BMBR RH	57731CA100			6.70		X
27	COVER-REAR BMBR LH	57731CA110			6.70		X
28	MUD GUARD ASSY F RH	59110CA001			111.00		OK
29	PNL COMPL DR F RH <i>suppl 5t</i>	60009CA0009P			832.50		OK <i>CA</i>
30	WDW GL ASSY R QTR RH	65209CA000			518.00		X
31	DAM RUBBER	65245CA000			22.20		X
32	R VIEW MIR UNIT RHR	91036CA006			499.50		OK
33	COVER-CAP OUT MIRROR,RH	91059CA000			66.60		OK
34	CAP-MIRROR STAY,RIGHT	91067CA000			19.10		OK
35	GARNISH-FRONT FENDER,RIGHT	91112CA060NN			148.00		X
36	ORNAMENT F <i>u/</i>	93013CA001			74.00		OK <i>CA</i>
SUB TOTAL			0.00	0.00	8550.60	0.00	
LESS DISCOUNT ()			0.00	0.00	0.00	0.00	
GRAND TOTAL			0.00	0.00	8550.60	0.00	
OVERALL TOTAL			8550.60				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLA3986M

ETT ITEM	0.00
ESS 20 %	0.00
ETT AMOUNT	0.00
IST ITEM	0.00
ESS 50 %	0.00
IST AMOUNT	0.00
PECIAL NETT AMOUNT	8550.60
;/LIST ITEM	0.00
ESS 30 %	0.00
;/LIST AMOUNT	0.00
TOTAL LABOUR CHARGES	6700.00
TOTAL SPARE PARTS CHARGES	8550.60

TOTAL CHARGES	15250.60
ADD 8 % GST	1220.05

GRAND TOTAL	16470.65
