

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

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0099/2023
DATE : 11-APR-2023

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
S(079120)
TEL : 91007211
FAX :

OWNER'S NAME : TAN TIONG HUA
ADDRESS : 57 COMPASSVALE BOW #16-14

S(544987)
TELEPHONE NO : 97102815

TYPE OF CLAIM : COMPREHENSIVE CLAIM
POLICY NO : 2070010543-03 AIG
VEHICLE NO : SMR9201D
MODEL CODE : GT7DKVL
MODEL/YEAR : SUBARU XV 2.0I-S EYESIGHT AWD CVT
ENGINE NO : FB20CG81004
CHASSIS NO : JF1GT7KL5LG093503
MILEAGE : 1 KM
DATE IN : 11/04/2023
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 11/04/2023

Print Date : 29/07/2023
Print Time : 16:16:26

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SMR9201D

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ODCLAIM	CONDUCT BODYWORK REPAIR (OWN DAMAGE CLAIM) AGAINST OWN POLICY-AIG		
2	ZZ/001	DOA:07/APR/2023 TIME:2000 HRS LOCATION:BLK 57 COMPASSVALE BOW , CARPARK		
3	ZZ/002	REPLACE FRONT BUMPER,ENERGY ABSORBER AND BUMPER BEAM	3500.00	600.00
4	ZZ/003	RESPRAY FRONT BUMPER & BUMPER BEAM	2500.00	600.00
5	ZZ/004	TO CONDUCT FRONT LIGHTING TEST	50.00	.00
6	ZZ/005	FAULT DIAGNOSTIC (RESET)	280.00	280.00
7	ZZ/006	REMOVE & REFIX FRONT HEADLAMP WASHER AND PIPING	150.00	.00
8	ZZ/007	SUNDRIES	100.00	20.00
9	ZZ/008	REMOVE & INSTALL FRONT UNDER SPOILER	150.00	150.00
TOTAL LABOUR CHARGES			6730.00	1650.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SMR9201D

		DAMAGED PARTS & PRICES					
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	S/LIST	REMARKS
1	BUMPER FACE F XUV	57704FL010			610.50		OK
2	ENR ABSORB FOAM XUV	57705FL040			61.60		X
3	BRKT CORNER F FHILH	57707FL010			37.00		X
4	BRKT SD F XUV LH	57707FL050			7.40		X
5	BEAM COMPL F EU	57711FL0109P			355.60		X
6	COVER FOG F XUV LH	57731FL092			48.10		OK
7	LAMP ASSY HEAD	84002FL552			2911.90		X
8	FRONT UNDER SPOILER GT-ML	LPHGT96020HQ4			1032.00		OK
SUB TOTAL			0.00	0.00	1690.60	0.00	
LESS DISCOUNT ()			0.00	0.00	0.00	0.00	
GRAND TOTAL			0.00	0.00	1690.60	0.00	
OVERALL TOTAL			1690.60				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SMR9201D

NETT ITEM	0.00
LESS 20 %	0.00
NETT AMOUNT	0.00
LIST ITEM	0.00
LESS 50 %	0.00
LIST AMOUNT	0.00
SPECIAL NETT AMOUNT	1690.60
S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00
TOTAL LABOUR CHARGES	1650.00
TOTAL SPARE PARTS CHARGES	1690.60

TOTAL CHARGES	3340.60
ADD 8 % GST	267.25

GRAND TOTAL	3607.85
