

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

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0113/2023
DATE : 25-APR-2023

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 : TAN WEE HENG, DAVID (CHEN WEIXING, DAVID)
ADDRESS : 195 JALAN LOYANG BESAR
#04-02
S(509439)
TELEPHONE NO : 9742 4712

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 7210012318-02 AIG
VEHICLE NO : SGD7172L
MODEL CODE : SJ5EK7C
MODEL/YEAR : FORESTER 2.0I-L AWD CVT
ENGINE NO : FB20YE25071
CHASSIS NO : JF1SJ5KC5JG111372
MILEAGE : 1 KM
DATE IN : 25/04/2023
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 25/04/2023

Print Date : 18/07/2023
Print Time : 09:45:56

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LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SGD7172L

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST CHINA TAIPING-SGD7172L		
2	ZZ/001	DOA:24/APR/2023 TIME:0830 HRS LOCATION:BAYFRONT AVE		
3	ZZ/002	REPLACE FRONT BUMPER,ENERGY ABSORBER,BUMPER BEAM AND FRT GRILLE	3500.00	600.00
4	ZZ/003	REPLACE REAR BUMPER,BUMPER BEAM,END PANEL,SPARE TYRE FLOOR & TAILGATE	3500.00	3000.00
5	ZZ/004	RESPRAY FRONT BUMPER & BUMPER BEAM	1600.00	600.00
6	ZZ/005	RESPRAY REAR BUMPER,BUMPER BEAM,END PANEL,SPARE TYRE FLOOR & TAILGATE	3500.00	2500.00
7	ZZ/006	TRANSFER REVERSE SENSOR (OLD TO NEW BUMPER)	100.00	80.00
8	ZZ/007	TRANSFER TAILGATE MECHANISM	150.00	150.00
9	ZZ/008	INSTALL REAR WINDSCREEN	300.00	300.00
10	ZZ/009	TO SUPPLY & INSTALL REAR WINDSCREEN SOLAR FILM	145.00	145.00
11	ZZ/011	TO CONDUCT WATER SEEPAGE TEST	100.00	30.00
12	ZZ/012	REMOVE & REFIX REAR BOOT GARNISH & TRIM TO FACILITATE REPAIR	150.00	80.00
13	ZZ/013	TRANSFER FRONT SENSOR (OLD TO NEW BUMPER)	300.00	80.00
14	ZZ/014	TO INSTALL REAR CARGO STEP PANEL	100.00	60.00
15	ZZ/015	INSTALL FRONT & REAR UNDER SPOILER	250.00	250.00
16	ZZ/016	FAULT DIAGNOSTIC (RESET)	280.00	280.00
17	ZZ/017	SUNDRIES	100.00	20.00
18	ZZ/10	REMOVE & REFIX EXHAUST SYSTEM	150.00	150.00
		TOTAL LABOUR CHARGES	14225.00	8325.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SGD7172L

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
			NETT	LIST	S/NETT	
1	GASKET	44011SG000			7.40	OK
2	EXH PIPE ASSY R	44200SG080			765.90	OK
3	MUFFLER ASSY RH NA	44300SG010			617.90	OK
4	R EXH CUTTER RH/LH	44370FG002			74.00	OK
5	FLOOR PAN R R CP	52129SG0019P			444.00	X
6	SKIRT COMPL REAR END PANEL	52401SG0109P			296.00	OK
7	BUMPER FACE REAR FORESTER IL	57704SG012			610.50	OK
8	BRKT CORNER F RH	57707SG000			37.00	X
9	BRKT CORNER F LH	57707SG010			37.00	X
10	BRKT SD F RH	57707SG020			13.00	X
11	BRKT SD F LH	57707SG030			13.00	X
12	BRKT SD R RH	57707SG080			14.80	OK
13	BRKT SD R LH	57707SG090			14.80	OK
14	BUMPER FRT (FOR HL/W)	57709SG011			610.50	OK
15	BACK BEAM CPL F	57711SG0009P			296.00	X
16	BEAM COMPL R EU	57711SG0219P			296.00	OK
17	ENERGY ABSOR F	57722SG020			129.50	OK
18	COVER HOOK R	57731SG010EN			13.00	X
19	COVER BMPR R (EXHAUST)	57731SG060			14.80	X
20	COVER HOOK F SP	57731SG070			5.55	X
21	PANEL CPL R/G NA	60809SG0109P			1102.60	OK
22	GLASS R/G	63019SG000			821.40	OK
23	RUBBER DAM GLS	63232SG000			7.40	OK
24	RUBBER R/G	63232SG010			13.00	OK
25	WSTR DR R G	63516SG001			111.60	X

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S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES				REMARKS
			NETT	LIST	S/NETT	S/LIST	
26	REFLEC AY RH	84281SC000			20.40		OK
27	BOLT SP TIRE HLDRM8	901720002			10.40		OK
28	CLIP BMPR *9 PCS	909140007			21.60		OK
29	CLIP *2 PCS	909140062			6.00		OK
30	LETTER MK R IMPS/SPORT	FORESTER *SPORT* 93079FJ020			72.00		OK
31	LETTER MARK FORESTOR R	93079SG000			40.70		OK
32	LETTER MK R SUB	93079SG030			66.60		OK
33	SUPPORTER HOLDER	97047FG000			5.60		OK
34	CARGO STEP PANEL S/S	E7710SG000			460.00		OK
35	FRONT GRILLE	J1010SG101			1200.00		X
36	FORESTER 2.0I-S KIT FRONT UNDER SPOILER (TCS)	TCS-FJ8-FL-002			1398.00		OK
37	FORESTER 2.0I-S KIT REAR UNDER SPOILER (TCS)	TCS-FJ8-RL-002			1702.00		OK
38	FRONT NUMBER PLATE	WM001			45.00		OK
SUB TOTAL			0.00	0.00	9230.00	0.00	
LESS DISCOUNT ()			0.00	0.00	0.00	0.00	
GRAND TOTAL			0.00	0.00	9230.00	0.00	
OVERALL TOTAL			9230.00				

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

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SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SGD7172L

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	9230.00
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S/LIST ITEM	0.00
LESS 30 %	0.00
S/LIST AMOUNT	0.00

TOTAL LABOUR CHARGES	8325.00
TOTAL SPARE PARTS CHARGES	9230.00

TOTAL CHARGES	17555.00
ADD 8 % GST	1404.40

GRAND TOTAL	18959.40
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