



55 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

ESTIMATE : ACCIDENT REPAIRS
WORKSHOP : UBI ROAD 1
CONTACT NO : 6366 2323
FAX NO : 6841 1183
REFERENCE : PA/OD/0720/2024/KS
DATE : 25-Sep-24
WIP : 32111

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 29/09/2024.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

Hi Rasul

5 days - ok - Johnny Boo

6-Dec-24

14,809.76

OWNER'S NAME : MR. CHRISTOPHER CHONG CHI CHUIN
ADDRESS : 17 HOLLAND PARK
SINGAPORE 247707
TELEPHONE : HP +65 91912288
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 2100471730-07
VEHICLE NO : **SLC 7709 K**
MODEL CODE : AUDI Q7 2.0 TFSI QU
MODEL YEAR : 22/6/2016
ENGINE NO : CYR 015333
CHASSIS NO : WAUZZZ4M1GD064854
MILEAGE : KM
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 25-Sep-24
PLACE OF ACCIDENT : 23 ANGULLIA PARK GROUND FLOOR LOBBY

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLC 7709 K

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO TOW BACK VEHICLE FROM ACCIDENT SCENE	S/N \$	280.00	
2	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHT, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER AND FRONT PARKING AID.	S/N \$	480.00	\$ 480.00
3	TO REMOVE AND TRANSFER LHS HEADLIGHT CONTROL UNIT AND POWER MODULE.	S/N \$	450.00	
4	TO REMOVE AND RENEW LHS ADDITIONAL RADIATOR.	S/N \$	880.00	\$ 880.00
5	TO CARRY OUT VACUUM AND REGAS R1234.	S/N \$	1,200.00	\$ 1,200.00
6	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT.RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,700.00	\$ 600.00
7	TO RESPRAY FRONT BUMPER, FRONT BUMPER SPOILER, LHS FRONT FENDER AND BOTH FRONT WHEEL ARCH TRIMS.	\$	3,800.00	\$ 1,900.00
8	TO RENEW LHS FRONT RIM WITH TYRE AND CARRY OUT PRE/POST WHEEL ALIGNMENT.	S/N \$	520.00	\$ 280.00
8	TO CARRY OUT FRONT CAMERA CALIBRATION AND ADAPTATION.	S/N \$	480.00	
10	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	292.00	\$ 292.00
10A	ADD LABOUR	\$	480.00	\$ 480.00
TOTAL LABOUR CHARGES		:	\$ 11,082.00	\$ 6,112.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLC 7709 K.

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	FRONT BUMPER	1	\$ 3,254.00	\$	2,603.20
2	FRONT BUMPER FIXING PARTS	1	\$ 503.00		
3	FRONT BUMPER AIR GUIDE	1	\$ 84.00	\$	66.96
4	FRONT BUMPER CLOSING - UPPER CENTRE	1	\$ 347.00		
5	FRONT BUMPER GRILLE	1	\$ 258.00		
6	FRONT BUMPER UNDERRUN BAR	1	\$ 1,011.00	\$	808.80
7	FRONT BUMPER CLOSING ELEMENT	1	\$ 263.00	\$	210.40
8	FRONT BUMPER SPOILER - LH / RH	2	\$ 526.00	\$	210.40
9	RADIATOR GRILLE	1	\$ 3,039.00		
10	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$ 374.00	\$	298.80
11	FRONT PARKING AID SENSOR	1	\$ 286.00	\$	228.80
12	FRONT PARKING AID SENSOR SEAL RING	4	\$ 11.00	\$	8.64
13	FRONT BUMPER WIRING SET	1	\$ 751.00		
14	LED HEADLIGHT - LH	1	\$ 11,979.00		
15	LIFT CYLINDER - LH	1	\$ 238.00	\$	190.40
16	LIFT CYLINDER HOSE - LH	1	\$ 124.00	\$	99.20
17	FRONT FENDER - LH	1	\$ 2,043.00		
18	FRONT FENDER ATTACHMENT PARTS - LH	1	\$ 138.00		
19	FRONT FENDER BRACKET - LH	1	\$ 76.00		
20	FRONT FENDER BRACKET - LH	1	\$ 80.00		
SUB TOTAL SPARE PARTS		:	\$ 25,385.00	\$	4,725.60

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
 SPARE PARTS ARE SPECIAL NETT.

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLC 7709 K.

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
				\$ 4,725.60
21	FRONT FENDER BRACE - LH	1	\$ 210.00	
22	FRONT WHEEL HOUSING LINER - LH	1	\$ 289.00	\$ 231.20
23	FRONT WHEEL HOUSING LINER ATTACHMENT - LH	1	\$ 206.00	
24	FRONT WHEEL SPOILER - LH OUTER	1	\$ 55.00	\$ 43.92
25	FRONT WHEEL SPOILER - LH INNER	1	\$ 72.00	\$ 57.36
26	FRONT WHEEL ARCH COVER - LH / RH	2	\$ 1,548.00	\$ 1,237.60
27	ADDITIONAL RADIATOR	1	\$ 1,076.00	\$ 860.80
28	ADDITIONAL RADIATOR BRACKET	1	\$ 170.00	\$ 136.00
29	ADDITIONAL RADIATOR AIR GUIDE	1	\$ 62.00	\$ 49.36
30	RADIATOR COOLANT	6	\$ 332.00	\$ 265.44
31	REFRIGENT LINE	1	\$ 392.00	\$ 314.00
32	REFRIGENT LINE	1	\$ 281.00	\$ 224.80
33	REFRIGENT LINE	1	\$ 341.00	
34	HORN	1	\$ 270.00	
35	FRONT NO PLATE	S/N	\$ 60.00	
36	FRONT RIM - LHS	1	PRICE TBA	
37	FRONT TYRE - LHS	1	\$ 520.00	\$ 520.00
38	SUNDRIES		\$ 600.00	\$ 31.68
TOTAL SPARE PARTS			\$ 31,869.00	\$ 8,697.76
TOTAL LABOUR CHARGES			\$ 11,082.00	\$ 6,112.00
GRAND TOTAL			\$ 42,951.00	\$ 14,809.76

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Supplementary Estimate

GST Reg No. 19-9902271-W

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Mr. Adrian Ling - Motor Claims Dept Tel: 6841 0055 / Fax: 6256 4315		Estimate No. Date Service Advisor Pages Regn No Model No	PA/OD/0720/2024/KS 4-Dec-24 JOON HONG 1 of 1 SLC 7709 K AUDI Q7 2.0 TFSI QU
Quantity	Description	Unit Price	Amount
<u>Labours</u>			
1	TO REMOVE AND RENEW AIRCON REFRIGENT PIPES.	\$ 480.00	\$ 480.00
GRAND TOTAL		\$ 480.00	\$ 480.00

For Premium Automobiles Pte Ltd

Authorised Signature



PREMIUM AUTOMOBILES



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NAME :
SURVEYED DATE :
AUTHORISED DATE :
EXCESS COST :
LIABILITY :
REMARKS :

PLEASE NOTE : THIS ESTIMATE IS BASED ON VISUAL INSPECTION OF THE AFFECTED VEHICLE. SHOULD WE REQUIRE FURTHER LABOUR CHARGES AND SPARE PARTS IN THE PROGRESS OF REPAIR, WE SHALL INFORM YOU ACCORDINGLY.
FOR INSPECTION OF VEHICLE, PLEASE REFER TO MS. NORAH KHAI AT TEL: 6768 9828 / 6768 9911 FOR APPOINTMENT.

YOURS FAITHFULLY,
PREMIUM AUTOMOBILES PTE LTD

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT