

ASS. REC. BY:

REF: CS/AM 24100429/Rwp3

927K

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SLT 9600L
at Workshop m/s Premium
of BEAVOL SECUR
Insured: AKH
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:		\$2k	
IDAC Accident Rpt:		Consistent?:	Yes or No
GIA / PR Seen:		Consistent?:	Yes or No
Est. Repairs:	days	Res.:	Yes or No
Lum Sum:	%	3 Val.:	Yes or No

CA / REV / REP. / 24 HRS

Date: **Person Contacted:**

Vehicle: IN / OUT

Veh No: SLT9600L Yr Regn: 2017 / NOV
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

Make: And 1 Q2 10 TFSI STRONK C.C. 999

Colour **GREEN** A/C: Insured / Std / NI / NA

Sp. Reading ~ 68422 T/Ratio: Insured / Std / NI / NA

Eng/No:

C/No: WAU 2229A8 JA 022854

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NFI / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16
R:

BS/DUN/EXNOVA/GY/FS/LZA/MIC/OHTSU/PIR/SUMI/
TOYO/XOKO or

Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. 24/10/24 D.O.I. 25/10/24

Survey held at . Bkwo

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

FRY 6/8

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
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REPAIR LIMIT - 25K

Data/Time, File Pass to?

Prell. Report

13

Final Report

Date/Time, Fly Return to?

21

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

$$)i \quad S + RS \quad S$$

1. Photos

- ii Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

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/0812/2024/KS
DATE : 24-Oct-24
WIP : 35880

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 25/10/2024

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

OWNER'S NAME : MR SIA BEE LENG (XIE MEILING)
ADDRESS : BLK 259 ANG MO KIO AVENUE 2
#20-08
SINGAPORE 560259
TELEPHONE : HP +65 88223533
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 17000075557-06
VEHICLE NO : **SLT 9600 L**
MODEL CODE : AUDI Q2 1.0 TFSI S TRONIC
MODEL YEAR : 14/11/2017
ENGINE NO : CHZ 552573
CHASSIS NO : WAUZZZGA8JA022854
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 24-Oct-24
PLACE OF ACCIDENT : PORTCHESTER AVE & KENSINGTON PARK RD. SINGAPORE

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE. SLT 9600 L.

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHT, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER.	S/N \$ 360.00 /	
2	TO REMOVE AND TRANSFER RHS HEADLIGHTS CONTROL UNIT AND POWER MODULE.	S/N \$ 400.00 / 250	
3	TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER AND RHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 2,400.00 / 1000	
4	TO RESPRAY FRONT BUMPER AND RHS FRONT FENDER.	\$ 2,000.00 / 1200	
5	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 292.00 /	
TOTAL LABOUR CHARGES		: \$ 5,452.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLT 9600 L.

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES		REMARKS
			S/NETT		
1	FRONT BUMPER <i>de</i>	1	\$	1,253.00	
2	FRONT BUMPER FIXING PARTS <i>X</i>	1	\$	387.00	
3	FRONT BUMPER GRILLE - CENTER <i>X</i>	1	\$	247.00	
4	FRONT BUMPER AIR GUIDE GRILLE - RH <i>cm</i>	1	\$	212.00	
5	FRONT BUMPER AIR GUIDE GRILLE END CAP - RH <i>cm</i>	1	\$	74.00	
6	FRONT BUMPER SPOILER <i>de</i>	1	\$	374.00	
7	FRONT BUMPER CLOSING ELEMENT <i>?</i>	1	\$	195.00	
8	FRONT WHEEL SPOILER - LH / RH <i>X</i>	2	\$	86.00	
9	FRONT BUMPER ADAPTOR - RH <i>cm</i>	1	\$	54.00	
10	FRONT BUMPER GUIDE SECTION - RH <i>cm</i>	1	\$	45.00	
11	LED HEADLIGHT - RH <i>cm</i>	1	\$	5,892.00	
12	LED HEADLIGHT POWER MODULE - RH <i>?</i>	1	\$	1,904.00	
13	LED HEADLIGHT SPACER - RH <i>cm</i>	1	\$	57.00	
14	LIFT CYLINDER - RH <i>?</i>	1	\$	170.00	
15	LIFT CYLINDER HOSE <i>?</i>	1	\$	233.00	
16	LED HEADLIHGT MOUNTING - RH <i>cm</i>	1	\$	147.00	
17	FRONT FENDER - RH <i>bt</i>	1	\$	1,365.00	
18	FRONT FENDER ATTACHMENT PARTS - RH <i>X</i>	1	\$	47.00	
19	FRONT FENDER BRACKET - RH <i>?</i>	1	\$	20.00	
20	FRONT FENDER BRACKET - RH <i>?</i>	1	\$	62.00	
SUB TOTAL SPARE PARTS		:	\$	12,824.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST

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

SS UBI ROAD 1, SINGAPORE 408699

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLT 9600 L

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
21	FRONT FENDER BRACKET - RH ?	1	\$	20.00
22	FRONT FENDER RIVET - RH m ✓	6	\$	26.00
23	FRONT FENDER BRACE - RH ?	1	\$	67.00
24	FRONT WHEEL HOUSING LINER - RH ?	1	\$	47.00
25	LED HEADLIGHT BRACKET - RH h ✓	1	\$	57.00
26	FRONT WHEEL ARCH COVER - LH / RH sck ✓ / m ✓	2	\$	804.00
TOTAL SPARE PARTS		:	\$	13,845.00
TOTAL LABOUR CHARGES		:	\$	5,452.00
GRAND TOTAL		:	\$	19,297.00

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NAME

SURVEYED DATE

AUTHORISED DATE

EXCESS COST

LIABILITY

REMARKS

: Rasm - Hp 90010568
 : 25/10/24
 : 4 days
 : excess: TRA
 : Repeat
 : Res by paint

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

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT



Audi Q2 1.0A TFSI S-tronic

\$51,000 Instalment \$1,094/mth

💰 Apply for 2.48% loan

♡ Shortlist

✔ Get Warranty

Overview Financial Photo Research

Depreciation	ⓘ \$13,790 / year
Reg. Date	30-Oct-2017 (3yrs 2days COE left)
Manufactured	ⓘ 2017
Mileage	147,000 km (21k / year)
Transmission	Auto
Engine Cap	999 cc
Road Tax	ⓘ \$392 / year
Power	85.0 kW (113 bhp) View specs of the Audi Q2 (2017)
Curb Weight	ⓘ 1,315 kg
COE	ⓘ \$41,761
OMV	ⓘ \$26,516
ARF	ⓘ \$19,123
Dereg Value	ⓘ \$24,981 as of today
No. of Owners	ⓘ 3
Type of Veh	<u>SUV</u>

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	927F
Vehicle Details	
Vehicle No.:	SLT9600L
Vehicle to be Exported:	No
Intended Deregistration Date:	27 Oct 2024
Vehicle Make:	AUDI
Vehicle Model:	Q2 1.0 TFSI S TRONIC
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	CHZ552573
Chassis No.:	WAUZZZGA8JA022854
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$26,198.00
Original Registration Date:	14 Nov 2017
First Registration Date:	14 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$18,678.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Nov 2027
PARF Rebate Amount:	\$12,140.00
Intended COE Rebate Details	
COE Expiry Date:	13 Nov 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$47,112.00
COE Rebate Amount:	\$14,354.00
Total Rebate Amount:	\$26,494.00
Message	
You will not be eligible for any COE rebate from the current COE (including unused COE from any lay-up period/s), if you renew your COE.	

The information contained herein is correct as at 27 Oct 2024

OK