

REF: CS/ICS24100459/Avp3

ASSIGNMENT

Front: _____ Date: _____

Estim: _____

OD / ~~TP~~ RES / OD RES / EVA / INV / MVTo in ~~Vehicle~~ No: _____at ~~W/O~~ _____

of _____

Insured: **GBA 2457Z**Policy: ~~File~~Claims No: **DMCV2400224H/02/CT**

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vek: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: _____ 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: **SNG3238J** Yr Regn: **2019, Jan.**Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: **Audi A3** C.D. **999**Colour: **Grey** A/C: Insured / Std / NI / NASp. Reading: **52033** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **WAUZZZ8V2K1013778**Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: Nil ☒ S/Rim / STD A/Rim orTyre Size: F: **205/55R16**R: **205/55R16**

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Continental

Front

Rear

R/Bal. **06** mmR/Bal. **06** mmL/Bal. **06** mmL/Bal. **06** mmD.O.A. **16/10/24**D.O.I. **29/10/24**

Survey held at

Premium

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

Front N/S

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

Date / Time

Action / Instruction

TP ECICS**10/1/25 Final fig \$15,354.20 confirmed by email (Red 4154.80, 21%)**

COE Expiry

Estimate given during : Yes ☒1st Survey : No ☒

MV :

PV :

Nett :

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: **4**

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Insp (\$ _____)

Survey Fee:

Transportation:

3 + RS \$ _____

Photos

Others

Report Format:

Report Form: _____

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/TP/0804/2024/EQ|NK
DATE : 21-Oct-24
WIP : 35212

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 23/10/2024

YOUR INSURED VEH NO : GBA 2457 Z

ECICS LIMITED

10 EUNOS ROAD 8

#09-04A, SINGAPORE POST CENTRE

SINGAPORE 408600

Attn: Motor Claims Dept

OWNER'S NAME : MR NG WEE HIANG
ADDRESS : 3 TANAH MERAH KECHIL ROAD
#15-01
SINGAPORE 466664
TELEPHONE : HP +65 81829756
TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : M0065389
VEHICLE NO : **SNG 3238 J**
MODEL CODE : AUDI A3 SEDAN 1.0 TFSI
MODEL YEAR : 29/1/2019
ENGINE NO : CHZ C26193
CHASSIS NO : WAUZZZ8V2K1013778
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 16-Oct-24
PLACE OF ACCIDENT : UBI AVE 1 BLK 315 (OPEN CARPARK)

55 UBI ROAD 1, SINGAPORE 408699

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNG 3238 J

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 3,150.00	1800 2250
2	TO RESPRAY FRONT BUMPER AND LHS FRONT FENDER.	\$ 2,300.00	1800
3	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 480.00	✓
TOTAL LABOUR CHARGES		: \$ 5,930.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNG 3238 J

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER <i>corn</i>	1	\$ 2,736.00	✓ 2736
2	FRONT BUMPER FIXING PARTS <i>new</i>	1	\$ 209.00	+
3	FRONT BUMPER GUIDE SECTION LH <i>? nn</i>	1	\$ 49.00	? X
4	FRONT BUMPER CLOSING ELEMENT LOWER CENTRE <i>new</i>	1	\$ 645.00	+
5	FRONT BUMPER CLOSING ELEMENT LH <i>new</i>	1	\$ 357.00	+
6	FRONT BUMPER TRIM COVER LH <i>new</i>	1	\$ 204.00	+
7	WHEEL HOUSING LINERS ADAPTERS LH <i>new</i>	1	\$ 48.00	+
8	FRONT BUMPER AIR GUIDE GRILLE LH <i>new</i>	1	\$ 236.00	+
9	LED HEADLIGHT <i>? cut</i>	1	\$ 6,647.00	? 6647
10	LED HEADLIGHT LIFT CYLINDER LH <i>? new</i>	1	\$ 170.00	+
11	LED HEADLIGHT LIFT CYLINDER HOSE	1	\$ 86.00	+
12	FRONT FENDER LH <i>distorted</i>	1	\$ 1,016.00	- 1016
13	FRONT FENDER ATTACHEMENTS PARTS <i>new</i>	1	\$ 85.00	+
14	FRONT FENDER BRACKET LOWER LH <i>? nn</i>	1	\$ 45.00	? X
15	FRONT FENDER BRACKET UPPER LH <i>? bent</i>	1	\$ 72.00	? 71.60
16	FRONT FENDER BRACE <i>? bent</i>	1	\$ 122.00	? 121.50
17	FRONT WHEEL HOUSING LINER SEAL LH <i>? nn</i>	1	\$ 43.00	? X
18	FRONT WHEEL HOUSING LINER LH <i>? deformed new</i>	1	\$ 204.00	? 203.50
19	FRONT WHEEL HOUSING LINER ATTACHMENTS PARTS	1	\$ 105.00	+
20	SUNDRIES <i>? nec</i>	1	\$ 500.00	? 28.60
SUB TOTAL SPARE PARTS		:	\$ 13,579.00	
TOTAL LABOUR CHARGES		:	\$ 5,930.00	
GRAND TOTAL		:	\$ 19,509.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST

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

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NAME :

SURVEYED DATE :

AUTHORISED DATE :

EXCESS COST :

LIABILITY :

REMARKS :

Adrian Lim
29/10/24

Not Authorized, 04 Days

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