

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/0896/2024/EQ
DATE : 30-Nov-24
WIP : 40309

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 6/12/2024

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

OWNER'S NAME : M/S KSB SINGAPORE (ASIA PACIFIC) PTE LTD
ADDRESS : 7 WOODLANDS WALK
KSB REGIONAL CENTRE
SINGAPORE 738320

TELEPHONE : HP +65 97542581
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : -
VEHICLE NO : SLK 8407 H
MODEL CODE : AUDI A6 AVANT DESIGN 2.0
MODEL YEAR : 14/12/2020
ENGINE NO : DKY 014783
CHASSIS NO : WAUZZZF27MN012680
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 25-Nov-24
PLACE OF ACCIDENT : TANGLIN MALL CARPARK

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLK 8407 H

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR.	S/N \$ 360.00	/
2	TO REMOVE AND TRANSFER LHS REAR DOOR MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$ 400.00	X
3	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY.	S/N \$ (photo) 1,800.00	/
4	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, CD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOFLINER AND DISENGAGE CURTAIN AIRBAG ETC.	S/N \$ (photo) 1,800.00	/
5	TO REMOVE AND REINSTALL REAR BUMPER AND LHS SILL PANEL TRIM. TO DISMANTLE AND RENEW LHS REAR DOOR. TO CUT OUT AND WELD LHS REAR FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 7,200.00 500x65	3250
6	TO RESPRAY LHS REAR DOOR, LHS REAR FENDER, REAR END PANELLING, LHS SILL PANEL, ROOF CHANNEL, DOOR ENTRANCE, DRAIN CHANNEL AND LHS REAR DOOR HANDLE.	\$ 5,400.00 550x5.5+100	3125 3025
SUBTOTAL LABOUR CHARGES		\$ 16,960.00	

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLK 8407 H

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
7	TO RENEW LHS 1/4 GLASS AND CARRY OUT WATER SEEPAGE TEST.	S/N \$ 500.00 /	
8	TO INSTALL SOLAR FILM FOR LHS 1/4 GLASS.	S/N \$ 400.00 /	
9	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 292.00 /	
TOTAL LABOUR CHARGES		: \$ 18,152.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLK 8407 H

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	REAR DOOR - LH ✓ R	1	\$ 4,751.00	
2	REAR DOOR WEATHER OUTER SEAL - LH X nn	1	\$ 275.00	
3	REAR DOOR SEAL BRACKET - LH X nn	1	\$ 174.00	
4	REAR DOOR STONE CHIP PROTECTION FILM - LH X nn	1	\$ 248.00	
5	REAR DOOR ATTACHMENT PARTS ✓ nn	1	\$ 390.00	
6	REAR DOOR SHELL OUTER SEAL - LH X nn	1	\$ 237.00	
7	REAR DOOR CATCH - LH X nn	1	\$ 150.00	
8	REAR DOOR EXTERIOR HANDLE - LH ✓ RUT	1	\$ 436.00 /	348.80
9	REAR DOOR HANDLE CHROME CAP - LH ? x nn	1	\$ 116.00	
10	REAR DOOR HANDLE SENSOR - LH X nn	1	\$ 307.00	
11	REAR DOOR HANDLE CHROME TRIM PLATE - LH X nn	1	\$ 122.00	
12	REAR DOOR HANDLE SLIDE VALVE - LH X nn	1	\$ 16.00	
13	REAR DOOR HANDLE UNDERLAY - LH FRONT / REAR X nn	2	\$ 15.00	
14	REAR DOOR HANDLE MOUNTING BAR - LH X nn	1	\$ 203.00	
15	REAR SIDE PANEL - LH / DD	1	\$ 6,138.00 /	4910.4
16	REAR DOOR SILL TRIM STRIP - LH ? x nn	1	\$ 149.00	
17	SIDE MEMBER ATTACHMENT PARTS - LH / MC	1	\$ 153.00 /	122.40
18	SIDE MEMBER ADHESIVE TAPES - LH / MC	1	\$ 72.00 /	57.36
19	REAR QUARTER GLASS - LH / MC (photo)	1	\$ 1,020.00 /	816
20	WINDOW PRIMER / MC	1	\$ 27.00 /	21.52
SUB TOTAL SPARE PARTS		:	\$ 14,999.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST

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

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLK 8407 H

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
21	1/4 GLASS SEALANT / <i>nk</i>	S/N	\$ 100.00	/
22	METAL FILTER POWDER / <i>nk</i>	S/N	\$ 280.00	/
23	ACRYLIC SEALANT / <i>nk</i>	S/N	\$ 180.00	/
24	STONE CHIP / <i>nl</i>	S/N	\$ 180.00	/
25	CAVITY WAX / <i>nl</i>	S/N	\$ 140.00	/
26	SUNDRIES <i>nl</i> , <i>Nec</i>		\$ 1,000.00	41.28
TOTAL SPARE PARTS		:	\$ 16,879.00	
TOTAL LABOUR CHARGES		:	\$ 18,152.00	
GRAND TOTAL		:	\$ 35,031.00	

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

Steve (LKK)

6/12/24, 10.00 AM

OD- M. M.L

EX-11-7

PIP, by Beling, 13 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. NORA 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