

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/0933/2024/EQ
DATE : 18-Dec-24
WIP : 42127

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 23/12/2024

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

OWNER'S NAME : MR ANDREW ANG LYE WHATT
ADDRESS : 82 NAMLY PLACE
SINGAPORE 267234

TELEPHONE : HP +65 93668813
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7220106326-01
VEHICLE NO : SDE 3600 A
MODEL CODE : AUDI Q5 S LINE 2.0 TFSI
MODEL YEAR : 28/2/2022
ENGINE NO : DGK 004229
CHASSIS NO : WAUZZZFY4M2066363
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 21-Nov-24
PLACE OF ACCIDENT : TELOK BLANGAH TOWARDS SENTOSA

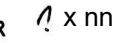
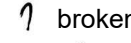
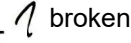
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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SDE 3600 A

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, HEADLIGHT WASHER AND FRONT PARKING AID.	S/N \$ 480.00 ✓	✓
2	TO REMOVE AND REINSTALL FRONT BUMPER. TO DISMANTLE AND RENEW LHS FRONT FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	1/2 \$ 2,400.00 750 ✓	✓
3	TO RESPRAY FRONT BUMPER, LHS FRONT FENDER AND BOTH FRONT WHEEL ARCH TRIMS.	290 X 2 \$ 2,600.00 1500 ✓	✓
4	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 292.00 ✓	✓
TOTAL LABOUR CHARGES		: \$ 5,772.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SDE 3600 A

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT FENDER - LH 	1	\$ 1,829.00	1463.20
2	FRONT FENDER BRACKET - LH REAR  nn	1	\$ 22.00	
3	FRONT FENDER BRACKET - LH CENTER  nn	1	\$ 22.00	
4	FRONT FENDER BRACE - LH  x nn	1	\$ 266.00	
5	FRONT FENDER TOP COVER - LH OUTER  x nn	1	\$ 98.00	
6	FRONT FENDER TOP COVER - LH  broken	1	\$ 39.00	31.04
7	FRONT FENDER TOP COVER - LH FRONT  broken	1	\$ 50.00	39.44
8	FRONT FENDER ATTACHMENT PARTS  nn	1	\$ 77.00	
9	FRONT WHEEL HOUSING LINER - LH  nn	1	\$ 318.00	
10	FRONT WHEEL SPOILER - LH  nn	1	\$ 200.00	
11	FRONT WHEEL HOUSING LINER ATTACHMENT PARTS  nn	1	\$ 44.00	
12	FRONT WHEEL COVER - LH / RH  	2	\$ 1,580.00	1264
13	SUNDRIES  nn		\$ 500.00	
TOTAL SPARE PARTS		:	\$ 5,045.00	
TOTAL LABOUR CHARGES		:	\$ 5,772.00	
GRAND TOTAL		:	\$ 10,817.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST
LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
SPARE PARTS ARE SPECIAL NETT.

 119.20

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NAME : Steve (LKK)
SURVEYED DATE : 23/12/14, 2.00pm
AUTHORISED DATE :
EXCESS COST : 00- MAL
LIABILITY :
REMARKS : Excess ?
PIP, 1/14, 4 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