

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/0462/2024/EQ
DATE : 11-Jun-24
WIP : 18855

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 13/6/2024

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

Hi Steve,

4 Days + 1 Sun - OK - Allan Boo

24-Jul-24

OWNER'S NAME : MR PETER YEONG YEW CHOH
ADDRESS : 2A LINCOLN ROAD
#05-06
SINGAPORE 308364
TELEPHONE : HP +65 81337772
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7220100430
VEHICLE NO : **SKA 199 A**
MODEL CODE : AUDI A6 DESIGN 2.0 TFSI S
MODEL YEAR : 8/9/2022
ENGINE NO : DKY 015744
CHASSIS NO : WAUZZZF28MN092720
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 8-Jun-24
PLACE OF ACCIDENT : 10 ANSON ROAD, DISTRICT 02, SINGAPORE 079903
EXIT CARPARK GANTRY ON 4TH FLOOR OF
INTERNATIONAL PLAZA (10 ANSON ROAD)

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SKA 199 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	\$	480.00
2	TO REMOVE AND TRANSFER LHS HEADLIGHT CONTROL UNIT AND POWER MODULE.	S/N \$	400.00	\$	400.00
3	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,400.00	\$	500.00
4	TO RESPRAY FRONT BUMPER AND LHS FRONT FENDER.	\$	2,000.00	\$	1,100.00
5	TO RENEW LHS FRONT RIM. TO CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00		
6	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	292.00	\$	292.00
TOTAL LABOUR CHARGES		:	\$ 5,852.00	\$	2,772.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SKA 199 A

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER	1	\$ 3,380.00	\$ 2,704.00
2	FRONT BUMPER FIXING PARTS	1	\$ 696.00	
3	FRONT BUMPER HEADLIGHT WASHER PLATE	1	\$ 54.00	
4	FRONT BUMPER ADAPTER - LH	1	\$ 50.00	
5	FRONT BUMPER REINFORCEMENT - LH	1	\$ 140.00	
6	FRONT BUMPER CLOSING ELEMENT - LOWER	1	\$ 263.00	
7	FRONT BUMPER SPOILER	1	\$ 316.00	
8	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$ 544.00	
9	FRONT BUMPER AIR GUIDE - LH INNER	1	\$ 42.00	
10	FRONT BUMPER AIR GUIDE - LH OUTER	1	\$ 33.00	
11	FRONT PARKING AID SENSOR - LH	1	\$ 315.00	
12	FRONT PARKING AID SEAL RING	6	\$ 17.00	
13	FRONT BUMPER FOAM FILLER PIECE	1	\$ 283.00	
14	FRONT BUMPER REINFORCEMENT BEAM	1	\$ 1,232.00	
15	FRONT BUMPER GUIDE SECTION - LH	1	\$ 56.00	
16	HEADLIGHT - LH	1	\$ 10,397.00	\$ 8,317.60
17	HEADLIGHT COMPENSATING PIECE	1	\$ 50.00	
18	HEADLIGHT COMPENSATING PIECE	1	\$ 50.00	
19	HEADLIGHT MOUNTING - LH / RH	2	\$ 294.00	
20	LIFT CYLINDER - LH	1	\$ 238.00	
SUB TOTAL SPARE PARTS		:	\$ 18,450.00	\$ 11,021.60

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. SKA 199 A

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
				\$ 11,021.60
21	LIFT CYLINDER HOSE	1	\$ 233.00	
22	LIFT CYLINDER BRACKET - LH	1	\$ 8.00	
23	HEADLIGHT WASHER ELBOW FITTING	1	\$ 36.00	
24	FRONT FENDER - LH	1	\$ 1,854.00	
25	FRONT FENDER ATTACHMENT PARTS	1	\$ 94.00	
26	DOUBLE COLLARED STUD	2	\$ 25.00	
27	FRONT FENDER BRACE - LH	1	\$ 193.00	
28	FRONT FENDER BRACKET - LH UPPER	1	\$ 55.00	
29	FRONT WHEEL HOUSING LINER - LH	1	\$ 332.00	
30	FRONT WHEEL SPOILER - LH	1	\$ 207.00	
31	FRONT WHEEL HOUSING LINER ATTACHMENT PARTS	1	\$ 82.00	
32	FRONT ALUMINIUM RIM - LH	1	\$ 2,109.00	
33	FRONT ALUMINIUM RIM RUBBER VALVE	1	\$ 5.00	
34	SUNDRIES		\$ 500.00	
TOTAL SPARE PARTS			\$ 24,183.00	\$ 11,021.60
TOTAL LABOUR CHARGES			\$ 5,852.00	\$ 2,772.00
GRAND TOTAL			\$ 30,035.00	\$ 13,793.60

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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