

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/0516/2024/KS
DATE : 2-Jul-24
WIP : 21509

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 5/7/2024

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

OWNER'S NAME : MS ONG CHWEE GEOK, JENNIFER
ADDRESS : 19 CAIRNHILL CIRCLE
#03-05
SINGAPORE 229768
TELEPHONE : HP +65 96356187
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 2100510083-07
VEHICLE NO : **SCF 1777 T**
MODEL CODE : AUDI Q5 SPORT 2.0 TFSI QU
MODEL YEAR : 19/6/2017
ENGINE NO : DAX 006065
CHASSIS NO : WAUZZZF0H2025346
MILEAGE : KM
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 29-Jun-24
PLACE OF ACCIDENT : MERGING LANE FROM MACKENZIE ROAD TO
BUKIT TIMAH ROAD.

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EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG**ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE. SCF 1777 T.**

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS AND HEADLIGHT, HORNS OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER AND FRONT PARKING AID.	S/N \$	480.00	
2	TO REMOVE AND REINSTALL LHS HEADLIGHT CONTROL UNIT AND POWER MODULE	S/N \$	400.00	
3	TO DISMANTLE AND REINSTALL FRONT BUMPER AND LHS HEADLIGHT. TO REPAIR LHS FRONT FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,000.00	
4	TO RESPRAY FRONT BUMPER, FRONT BUMPER SPOILER, LHS FRONT FENDER AND BOTH FRONT WHEEL ARCH TRIMS.	\$	3,400.00	
5	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$	292.00	
TOTAL LABOUR CHARGES		:	\$	6,280.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SCF 1777 T

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER	1	\$ 1,887.00	
2	FRONT BUMPER FIXING PARTS	1	\$ 361.00	
3	FRONT BUMPER SECURING STRIP - LH	1	\$ 48.00	
4	FRONT BUMPER CLOSING ELEMENT - LH	1	\$ 141.00	
5	FRONT BUMPER GRILLE - CENTER	1	\$ 180.00	
6	FRONT BUMPER SPOILER	1	\$ 956.00	
7	FRONT BUMPER CLOSING ELEMENT - LH	1	\$ 276.00	
8	RADIATOR GRILLE	1	\$ 4,344.00	
9	FRONT AIR GUIDE GRILLE - LH	1	\$ 735.00	
10	FRONT AIR GUIDE GRILLE END CAP - LH	1	\$ 116.00	
11	FRONT PARKING AID SENSOR - INNER / OUTER	2	\$ 572.00	
12	FRONT PARKING AID SENSOR SEAL RING	4	\$ 11.00	
13	FRONT UNDERRUN BAR - SELENITE SILVER	1	\$ 708.00	
14	FRONT FOAM FILLER PIECE	1	\$ 223.00	
15	FRONT REINFORCEMENT BEAM	1	\$ 1,195.00	
16	OUTSIDE TEMP SENSOR BRACKET	1	\$ 27.00	
17	FRONT GUIDE SECTION - LH	1	\$ 49.00	
18	LED HEADLIGHT - LH	1	\$ 9,837.00	
19	LED HEADLIGHT CONTROL UNIT - LH	1	\$ 905.00	
20	LED HEADLIGHT POWER MODULE - LH	1	\$ 904.00	
SUB TOTAL SPARE PARTS		:	\$ 23,475.00	

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. SCF 1777 T.

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
21	LED HEADLIGHT HEAT SINK - LH	1	\$ 1,375.00	
22	LIFT CYLINDER - LH	1	\$ 167.00	
23	LIFT CYLINDER HOSE	1	\$ 159.00	
24	FRONT WHEEL SPOILER	1	\$ 203.00	
25	FRONT WHEEL ARCH COVER - LH / RH	2	\$ 1,580.00	
26	HORN - LH	1	\$ 234.00	
27	FRONT NO PLATE	S/N	\$ 60.00	
28	SUNDRIES		\$ 600.00	
TOTAL SPARE PARTS		:	\$ 27,853.00	
TOTAL LABOUR CHARGES		:	\$ 6,280.00	
GRAND TOTAL		:	\$ 34,133.00	

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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