

ASS. REC. BY:

REF:

CS/AIG 24670044/T9P3

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD/TP/WS/TP RES/OD RES/EVA/INV/MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: ~~1500~~ 1500

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

|                                     |                                     |
|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| N/S                                 | O/S                                 |
| <input type="checkbox"/>            | <input type="checkbox"/>            |

Bal. or Market Value: \$100K

IDAC Accident Report \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Turn Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SCF1777 T Yr Regn: 2017, 06Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi Q5 c.c. 1984Colour: Black A/C: Insured / Std / NI / NASp. Reading: 94485 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WVAUZZZF70H2025346Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / BurntModl: NI / Std A/Rlm orTyre Size: F: 235 / 55 R19R: ~ ~

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

TOYO / YOKO or Continental

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. \_\_\_\_\_ D.O.I. 3/7/24Survey held at Premium Benoi

Des. of Damages: Frt / Rear / P/S / N/S / U/G / Rooftop or

Frt N/S

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

| Date / Time | Action / Instruction                                                 |
|-------------|----------------------------------------------------------------------|
|             | Taufikh finalised final fig \$24311.04, 3 days (Red \$10513.40, 30%) |
|             |                                                                      |
|             |                                                                      |
|             |                                                                      |
|             |                                                                      |
|             |                                                                      |
|             |                                                                      |
|             |                                                                      |
|             |                                                                      |
|             |                                                                      |

Date/Time, File Pass to?

☐ : Prel. ReportDays Of Repair: 3

1) \_\_\_\_\_

☐ : Final ReportResurvey No. of Trip: 2

Date/Time, File Return to?

2) \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

Report Format: MER-ODLump Sum / L.B. / P: 24311.04

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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**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        | 250                        |
| 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          | 500                        |
| 4                           | TO RESPRAY FRONT BUMPER, FRONT BUMPER SPOILER, LHS FRONT FENDER AND BOTH FRONT WHEEL ARCH TRIMS.                                                             | \$ 3,400.00          | 1500<br><del>1250</del>    |
| 5                           | TO CARRY OUT DIAGNOSTIC CHECK                                                                                                                                | S/N \$ 292.00        | ✓                          |
| <b>TOTAL LABOUR CHARGES</b> |                                                                                                                                                              | <b>: \$ 6,280.00</b> |                            |

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**MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SCF 1777 T**

| S/N                          | PARTS DESCRIPTION                            | QTY |    | DAMAGED PARTS & PRICES |         |
|------------------------------|----------------------------------------------|-----|----|------------------------|---------|
|                              |                                              |     |    | S/NETT                 | REMARKS |
| 1                            | FRONT BUMPER                                 | 1   | \$ | 1,887.00               | cr ✓    |
| 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                 | ant ✓   |
| 7                            | FRONT BUMPER CLOSING ELEMENT - LH            | 1   | \$ | 276.00                 | ?       |
| 8                            | RADIATOR GRILLE                              | 1   | \$ | 4,344.00               | cr ✓    |
| 9                            | FRONT AIR GUIDE GRILLE - LH                  | 1   | \$ | 735.00                 | 7 de ✓  |
| 10                           | FRONT AIR GUIDE GRILLE END CAP - LH          | 1   | \$ | 116.00                 | 7 de ✓  |
| 11                           | FRONT PARKING AID SENSOR - INNER / OUTER - ? | 2   | \$ | 572.00                 | ?       |
| 12                           | FRONT PARKING AID SENSOR SEAL RING           | 4   | \$ | 11.00                  | rec ✓   |
| 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               | cr ✓    |
| 19                           | LED HEADLIGHT CONTROL UNIT - LH              | 1   | \$ | 905.00                 | ?       |
| 20                           | LED HEADLIGHT POWER MODULE - LH              | 1   | \$ | 904.00                 | ?       |
| <b>SUB TOTAL SPARE PARTS</b> |                                              | :   | \$ | <b>23,475.00</b>       |         |

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            | ?, LH de-plaster |
| 26                          | HORN - LH                        | 1   | \$ 234.00              | ?                |
| 27                          | FRONT NO PLATE                   | S/N | \$ 60.00               | del              |
| 28                          | SUNDRIES                         |     | \$ 600.00              | ?                |
| <b>TOTAL SPARE PARTS</b>    |                                  | :   | <b>\$ 27,853.00</b>    |                  |
| <b>TOTAL LABOUR CHARGES</b> |                                  | :   | <b>\$ 6,280.00</b>     |                  |
| <b>GRAND TOTAL</b>          |                                  | :   | <b>\$ 34,133.00</b>    |                  |

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

*Tanjil 97495748 / 62563501*  
*Not Advise*  
*Ex: to be advise 3/7/24*  
*2 days*  
*plf Resurvey before paint*  
*Tanjil e lkhankh.com*

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