

ASS. REC. BY: Taught REF: CS/ALG 24070166/Tnp3

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: thg
(Client's Record) \$600
Make of Veh: _____

(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.
Bal. or Market Value: \$185K
IDAC Accident Rpt: _____ Consistent?: Yes or No
GIA / PR Seen: _____ Consistent?: Yes or No
Est. Repairs: 5 days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No
CA REV / REP. / 24 HRS
Date: _____ Person Contacted: George Vehicle: IN / OUT

N/S	O/S

Veh No: SNF 3268C Yr Regn: 2022, 05
Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: Audi A5 c.c. 1984
Colour: White A/C: Insured / Std / NI / NA
Sp. Reading: 36131 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: WAM 777F 55-MA 062382
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Order / Jammed / Leaked / Burnt or _____
Brake: Order / Jammed / Leaked / Burnt or _____
Mod: NI / S/Rim / STD A/Rim or _____
Tyre Size: F: 245/40R18
R: 245/40R18
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Hankook
Front Rear
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. _____ D.O.I. 12/7/24
Survey held at Premier Alexandra
Des. of Damages: Frt / Rear / O/S / N/S / U/G / Rooftop or Frt O/S
The U/G / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	Confirm final fig \$15,287.92 before excess \$600.00 & GST and 5 repair days.
	(red, \$20081.08, 56%)

Date/Time, File Pass to? ☐ : Prell. Report
i) ☐ : Final Report
Date/Time, File Return to?
2) _____
Rep. Format: _____
Lump Sum / L.B.E. ()
Days Of Repair: 5
Resurvey No. of Trip: _____
Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)
Survey Fee: _____
Transportation: _____
\$ + RS. \$
Photos
Others
TOTAL

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/0542/2024/KS
DATE : 11-Jul-24
WIP : 22613

VEHICLE IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 12/7/2024

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

OWNER'S NAME : MR STEPHEN MCNULTY
ADDRESS : 55 COVE DR
#0509
SINGAPORE 219384
TELEPHONE : HP +65 81211688
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7220055041-01
VEHICLE NO : **SNF 3268 C**
MODEL CODE : A5 SPORTBACK 2.0 TFSI
MODEL YEAR : 20/5/2022
ENGINE NO : DEM 034525
CHASSIS NO : WAUZZZF55MA062382
MILEAGE : KM
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 29-Jun-24
PLACE OF ACCIDENT : THE CASCADEN RESIDENCE

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNF 3268 C

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 TRANSFER RHS HEADLIGHT CONTROL UNIT AND POWER MODULE	S/N \$	350.00	✓
3	TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER, BONNET AND RHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,800.00	/000
4	TO RESPRAY FRONT BUMPER, RHS FRONT FENDER AND BONNET.	\$	2,600.00	//00
5	TO RENEW RHS FRONT RIM. TO CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	X
6	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	292.00	✓
TOTAL LABOUR CHARGES		:	\$	6,802.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNF 3268 C.

				DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY		S/NETT	REMARKS
1	FRONT BUMPER	1	\$	2,802.00	de✓
2	FRONT BUMPER SECURING STRIP	1	\$	45.00	nei✓
3	FRONT BUMPER GRILLE - CENTER	1	\$	245.00	X
4	FRONT BUMPER CLOSING ELEMENT - LOWER CENTER	1	\$	329.00	?
5	FRONT BUMPER SPOILER	1	\$	675.00	?
6	FRONT BUMPER AIR GUIDE - RH	1	\$	56.00	?
7	FRONT BUMPER CLOSING ELEMENT	1	\$	329.00	?
8	FRONT BUMPER AIR GUIDE GRILLE	1	\$	169.00	ant✓
9	FRONT BUMPER TRIM - RH	1	\$	60.00	mig✓
10	FRONT BUMPER TRIM - CENTER	1	\$	143.00	X
11	RADIATOR GRILLE	1	\$	2,098.00	X
12	FRONT PARKING AID SENSOR	1	\$	286.00	?
13	FRONT PARKING AID SENSOR SEAL RING	4	\$	11.00	nei✓
14	FRONT LOCK CARRIER TOP BRACKET	1	\$	183.00	?
15	FRONT REINFORCEMENT BEAM	1	\$	1,033.00	X
16	FRONT LOCK CARRIER TOP BRACKET SUPPORT LH / RH	2	\$	74.00	?
17	OUT TEMP SENSOR BRACKET	1	\$	30.00	?
18	FRONT BUMPER GUIDE SECTION - RH	1	\$	46.00	?
19	LED HEADLIGHT - RH	1	\$	9,204.00	ant✓
20	LED HEADLIGHT SPACER - RH	3	\$	150.00	nei✓
SUB TOTAL SPARE PARTS		:	\$	17,968.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST

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

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			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
21	LIFT CYLINDER - RH	1	\$ 239.00	?
22	LIFT CYLINDER BRACKET - RH	1	\$ 19.00	?
23	LIFT CYLINDER HOSE	1	\$ 118.00	?
24	FRONT FENDER - RH	1	\$ 1,264.00	ht ✓
25	FRONT FENDER ATTACHMENT PARTS - RH	1	\$ 61.00	X
26	FRONT FENDER CLOSING ELEMENT - RH	1	\$ 92.00	?
27	FRONT FENDER BRACKET - RH	1	\$ 73.00	?
28	FRONT FENDER BRACKET - RH	1	\$ 56.00	?
29	FRONT FENDER BRACE - RH	1	\$ 177.00	?
30	FRONT FENDER BRACKET - RH	1	\$ 72.00	?
31	FRONT HEADLIGHT TOP COVER	1	\$ 55.00	X
32	FRONT FENDER LEDGE COVER - RH LONG	1	\$ 20.00	X
33	FRONT FENDER LEDGE COVER - RH SHORT	1	\$ 45.00	X
34	FRONT WHEEL HOUSING LINER - RH	1	\$ 332.00	?
35	FRONT WHEEL SPOILER - RH	1	\$ 92.00	?
36	FRONT WHEEL HOUSING LINER ATTACHMENT PARTS	1	\$ 190.00	?
37	BONNET	1	\$ 3,538.00	X
38	BONNET ATTACHMENT PARTS	1	\$ 138.00	X
39	BONNET HINGE - LH / RH	2	\$ 1,020.00	X
40	BONNET IMPACT PROTECTION	1	\$ 36.00	X
SUB TOTAL SPARE PARTS		:	\$ 7,637.00	

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			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
41	BONNET IMPACT PROTECTION - LH / RH	1	\$ 72.00	X
42	FRONT ALUMINIUM RIM - RH	1	\$ 2,123.00	X
43	FRONT ALUMINIUM RIM RUBBER VALVE- RH	1	\$ 15.00	X
44	FRONT NO PLATE	S/N	\$ 60.00	X
45	SUNDRIES		\$ 500.00	?
TOTAL SPARE PARTS		:	\$ 28,375.00	
TOTAL LABOUR CHARGES		:	\$ 6,802.00	
GRAND TOTAL		:	\$ 35,177.00	

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

Tan Jiah 97495749
Not authorised: Ex: tba 12/7/240240
P/P Resurvey before paint
5 days tanjiah@lkkauto.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