

REF: CS/AIG24070239/Anp3 (SNE 898J)

ASSIGNMENT

Front: _____ Date: _____
 Estin: _____
 OD / TP / RES / OD RES / EVA / INV / MV
 To in: _____ Vehicle No: _____
 at W/O: _____
 of: _____
 Insured: _____
 Policy: _____
 Claims: _____
 Sum Insured: _____ Excess: 0
 (Client's Record)
 Make of Vt: _____

(Policy Condition)

N/S	O/S

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

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repair: 5 days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SNE898J Yr Regn: 2021 Dec
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Audi Q3 C.D. 1395
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 45578 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WAUZZZF31N1038709
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/65R17
 R: 215/65R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front Rear
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 18/07/24

Survey held at Premium
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front N/S

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

Date / Time	Action / Instruction
	<u>ODALG</u>
	<u>COE Expiry</u>
	<u>Estimate given during : Yes (✓)</u>
	<u>1st Survey : No ()</u>
	<u>MV : 160K</u>
	<u>PV : 85.6K</u>
	<u>Nett : 74.4K</u>

Confirm final fig \$16,134.56 before excess \$0 & GST and 5 repair days.
 (red, \$24166.44, 59%)

Date/Time, File Pass to? ☐ : Preli. Report
☐ : Final Report
 1) _____
 Date/Time, File Return to?
 2) _____

Days Of Repair: 5
 Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)
☐ : Interview (\$ _____)
☐ : Tech. Inve (\$ _____)

Survey Fee:	
Transportation:	
	3 + RS. \$1
Photos	
Others	

Report Format: _____



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/0549/2024/KS
DATE : 15-Jul-24
WIP : 23284

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 18/7/2024

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

OWNER'S NAME : MR CHOW WAI THONG
ADDRESS : BLK 80 PUNGGOL CENTRAL PARC CENTROS
#02-01
SINGAPORE 828762
TELEPHONE : HP +65 90492373
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7210150861-01
VEHICLE NO : SNE 898 J
MODEL CODE : Q3 SPORTBACK 1.4 TFSI
MODEL YEAR : 16/12/2021
ENGINE NO : CZD C54183
CHASSIS NO : WAUZZZF3N1038709
MILEAGE : KM
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 13-Jul-24
PLACE OF ACCIDENT : JLN EUNOS, SINGAPORE
TOWARDS EAST COAST DIRECTION

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE. SNE 898 J

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 LHS HEADLIGHT CONTROL UNIT AND POWER MODULE.	S/N \$ 400.00	250
3	TO REMOVE AND REINSTALL LHS FRONT DOOR PANEL TRIM. TO REMOVE AND INSTALL LHS WING MIRROR ASSY TO FACILITATE RESPRAY OF RHS FRONT DOOR.	S/N \$ 280.00	✓
4	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER, BONNET AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 3,600.00	1000
5	TO RESPRAY FRONT BUMPER, FRONT BUMPER SPOILER, LHS FRONT FENDER, BONNET, LHS FRONT DOOR, BOTH FRONT WHEEL ARCH TRIMS, LHS FRONT DOOR LOWER COVER AND LHS WING MIRROR COVER.	\$ 5,700.00	3600
6	TO SUPPLY AND RE-APPLY STONE GUARD FILM FOR HEADLIGHT.	S/N TBC	35
7	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$ 292.00	✓
TOTAL LABOUR CHARGES		: \$ 10,752.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNE 898 J.

				DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	FRONT BUMPER <i>Delhd</i>	1	\$ 1,784.00	✓	
2	FRONT BUMPER FIXING PARTS <i>ren</i>	1	\$ 463.00	+	
3	FRONT BUMPER CLOSING ELEMENT - LH <i>not ren</i>	1	\$ 74.00	+	
4	FRONT BUMPER TRIM - MANHATTAN GREY <i>Delhd ren</i>	1	\$ 443.00	+	
5	FRONT BUMPER TRIM - CENTER <i>ren</i>	1	\$ 272.00	+	
6	FRONT PARKING AID SENSOR SUPPORT - LH <i>ren</i>	1	\$ 32.00	+	
7	FRONT BUMPER CLOSING ELEMENT <i>ren</i>	1	\$ 238.00	+	
8	FRONT BUMPER SPOILER <i>Delhd</i>	1	\$ 956.00	✓	
9	FRONT BUMPER LOWER BRACKET - LH <i>ren</i>	1	\$ 27.00	+	
10	FRONT BUMPER AIR GUIDE GRILLE - LH <i>cut</i>	1	\$ 192.00	✓	
11	FRONT BUMPER TRIM - LH (MANHATTAN GREY) <i>cut</i>	1	\$ 204.00	✓	
12	FRONT PARKING AID SENSOR SUPPORT - LH <i>ren</i>	1	\$ 32.00	+	
13	FRONT PARKING AID SENSOR <i>ren</i>	1	\$ 286.00	+	
14	FRONT PARKING AID SENSOR SEAL RING	4	\$ 11.00	+	
15	RADIATOR GRILLE <i>not ren</i>	1	\$ 2,367.00	+	
16	RADIATOR GRILLE STRIKER PLATE <i>not ren</i>	1	\$ 303.00	+	
17	RADIATOR GRILLE COVER	1	\$ 303.00	+	
18	LED HEADLIGHT - LH <i>crashed</i>	1	\$ 6,696.00	✓	
19	LED HEADLIGHT SPACER - LH <i>not ren</i>	1	\$ 50.00	+	
20	LED HEADLIGHT POWER MODULE <i>not ren</i>	1	\$ 904.00	+	
SUB TOTAL SPARE PARTS			\$ 15,637.00		

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. SNR 8427 P

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
21	LED HEADLIGHT MOUNTING - LH <i>new</i>	1	\$ 147.00	+	
22	LIFT CYLINDER - LH	1	\$ 244.00	+	
23	LIFT CYLINDER HOSE - LH	1	\$ 102.00	+	
24	FRONT FENDER - LH <i>Bracked</i>	1	\$ 1,537.00	✓	
25	FRONT FENDER ATTACHMENT PARTS - LH <i>new</i>	1	\$ 74.00	x	
26	FRONT FENDER BRACE - LH ?	1	\$ 127.00	?	
27	FRONT FENDER BRACKET - LH ?	1	\$ 58.00	?	
28	FRONT FENDER CLOSING ELEMENT - LH ?	1	\$ 42.00	?	
29	FRONT FENDER DAMPER - LH UPPER <i>new</i>	1	\$ 40.00	x	
30	FRONT FENDER SEAL - LH <i>new</i>	1	\$ 45.00	x	
31	FRONT WHEEL HOUSING LINER - LH <i>new</i>	1	\$ 289.00	+	
32	FRONT WHEEL HOUSING LINER ATTACHMENT - LH <i>new</i>	1	\$ 111.00	+	
33	FRONT WHEEL ARCH COVER - LH / RH <i>new</i>	2	\$ 1,278.00	✓	
34	BONNET	1	\$ 3,746.00	+	
35	BONNET ATTACHMENT PARTS	1	\$ 321.00	+	
36	BONNET STRIKER - LH / RH	2	\$ 260.00	+	
37	BONNET HINGE - LH / RH	2	\$ 210.00	+	
38	BONNET IMPACT PROTECTION - CENTER	1	\$ 36.00	+	
39	BONNET LID LOCK	1	\$ 246.00	+	
40	WING MIRROR MOUNT - LH <i>new</i>	1	\$ 2,560.00	x	
SUB TOTAL SPARE PARTS		:	\$ 27,110.00		

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNR 8427 P

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
41	WING MIRROR GLASS - LH <i>3/4" H x 1 1/2" W</i>	1	\$ 1,038.00	+	
42	WING MIRROR CAP - LH <i>Regis</i>	1	\$ 269.00	+	
43	FRONT DOOR COVER - LH <i>Regis</i>	1	\$ 438.00	+	
44	SUNDRIES <i>to ?</i>	1	\$ 500.00	?	
45	FRONT NO PLATE <i>Nad h</i>	S/N	\$ 60.00	+	
TOTAL SPARE PARTS			\$ 45,052.00		
TOTAL LABOUR CHARGES			\$ 10,752.00		
GRAND TOTAL			\$ 55,804.00		

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EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

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

Adrian Lim
18/07/24

Not Authorised, OS Pays.

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. NORA KHAI AT TEL: 6768 9828 / 6768 9911 FOR APPOINTMENT.

YOURS FAITHFULLY,
PREMIUM AUTOMOBILES PTE LTD

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT

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:

BlackNano Pte Ltd

1 Bukit Batok Crescent
#04-24
658064
Phone: +65 9373 6351

Cash Invoice

Date	
13-Jun-23	
Invoice	
20231306/02	

BILL TO

Chow

Description	Quantity	Amount	
Maintenance for Audi Q3 SNE898J	1		\$190
1) Car washed with Premium Car Shampoo			
2) Paint exfoliation by claying			
3) Rims washed			
4) Interior Vacuumed and wiped.			
5) Dashboard and instrument panel cleaned			
6) Windows panels all wiped with glass cleaner			
7) Tyre Shine			
8) Paint Polished to remove Swirl marks and Light scratches			
9) Coated GYEON Q2 MOHS Evo			
10) Leather cleaned and coated with GYEON Q2 Leather Coat			\$80
11) Rims coated with GYEON Q2 Rim			\$80
12) Windows coated with GYEON Q2 View			\$80
13) Headlights wrapped with GYEON PPF			\$70
14) Piano black finish pillars wrapped with GYEON PPF			\$150
Total			\$650



SCAN TO PAYNOW:

Please use the invoice as the reference number when paying

PAYNOW UEN: 201536870Z

If you have any questions about this invoice, please contact us at +65 9373 6351