

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/0550/2024/KS
DATE : 16-Jul-24
WIP : 23348

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 18/07/2024.

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

Hi Adrian,

5 Days - OK - Allan Boo

11-Sep-24

OWNER'S NAME : MR CHEUNG JOE FAI
ADDRESS : 52 TOH TUCK ROAD
#06-05
SINGAPORE 596743
TELEPHONE : HP +65 96488203
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7230102731
VEHICLE NO : **SCA 2388 C**
MODEL CODE : AUDI Q2 1.5 TFSI S TRONIC
MODEL YEAR : 31/10/2023
ENGINE NO : DPC F00107
CHASSIS NO : WAUZZZGAXNA013028
MILEAGE : KM
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 15-Jul-24
PLACE OF ACCIDENT : JALAN RAJAWALI

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SCA 2388 C.

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR.	S/N \$	360.00	\$ 360.00
2	TO REMOVE AND TRANSFER REAR LID'S CONVENIENCE LOCK SYSTEM, WIRE HARNESS FOR TAIL LIGHT AND REAR LID WIPER ASSY.	S/N \$	480.00	\$ 480.00
3	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY.	S/N \$	1,800.00	
4	TO DISMANTLE AND RENEW REAR BUMPER AND REAR LID. TO CUT OUT AND WELD REAR END PANELLING. TO REPAIR SPARE WHEEL HOUSING, RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	5,200.00	\$ 1,250.00
5	TO CARRY OUT STONE CHIP TREATMENT AND SEALANT WORK ON REAR END PANELLING.	S/N \$	480.00	
6	TO RESPRAY REAR BUMPER, REAR LID, REAR END PANELLING AND SPARE WHEEL HOUSING	S/N \$	3,900.00	\$ 1,650.00
7	TO RENEW REAR WINDSCREEN AND CARRY OUT WATER SEEPAGE TEST	S/N \$	680.00	\$ 630.00
8	TO INSTALL SOLAR FILM FOR REAR WINDSCREEN.	S/N \$	400.00	\$ 400.00
9	TO CARRY OUT DIAGNOSTIC CHECKL.	S/N \$	292.00	\$ 292.00
TOTAL LABOUR CHARGES		:	\$ 13,592.00	\$ 5,062.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SCA 2388 C.

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	REAR BUMPER	1	\$ 1,542.00	\$	1,233.60
2	REAR BUMPER SPOILER	1	\$ 1,049.00	\$	839.20
3	REAR BUMPER TRIM - RH (ANTHRACITE)	1	\$ 100.00	\$	79.92
4	REAR BUMPER TRIM - RH	1	\$ 68.00	\$	54.00
5	REAR PARKING AID SENSOR SUPPORT - RH OUTER	1	\$ 28.00		
6	REAR LIGHT REFLECTOR - RH	1	\$ 36.00		
7	REAR PARKING AID SENSOR - RH OUTER	1	\$ 286.00		
8	REAR PARKING AID SENSOR SEAL RING	4	\$ 11.00		
9	REAR BUMPER GUIDE SECTION - RH	1	\$ 68.00		
10	REAR REINFORCEMENT BEAM	1	\$ 707.00		
11	REAR BUMPER HOLDING STRAP - LH / RH	2	\$ 34.00		
12	REAR WHEEL ARCH COVER - LH / RH	2	\$ 404.00	\$	322.40
13	REAR LID	1	\$ 2,835.00	\$	2,268.00
14	REAR LID ATTACHMENT PARTS	1	\$ 134.00		
15	REAR LID HINGE - LH / RH	2	\$ 358.00		
16	REAR LID WEATHER STRIP	1	\$ 147.00		
17	REAR LID LID LOCK	1	\$ 323.00		
18	REAR LID LID LOCK COVER	1	\$ 15.00		
19	REAR LID BUNGS (NEC)	4	\$ 136.00	\$	108.80
20	REAR LID SPOILER FIXING PARTS (NEC)	1	\$ 162.00		
SUB TOTAL SPARE PARTS		:	\$ 8,443.00	\$	4,905.92

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
				\$ 4,905.92
21	PLASTIC PRIMER	1 \$	100.00	
22	1K WINDOW ADHESIVE	1 \$	42.00	
23	REAR WINDSCREEN	1 \$	978.00	\$ 782.00
24	REAR WINDSCREEN PRIMER	1 \$	27.00	\$ 21.52
25	AUDI EMBLEM	1 \$	162.00	\$ 129.20
26	"Q2" EMBLEM	1 \$	116.00	\$ 92.80
27	TAILLIGHT - RH	1 \$	1,656.00	\$ 1,324.80
28	TAILLIGHT TRIM - RH	1 \$	36.00	
29	REAR CROSS PANEL	1 \$	282.00	
30	REAR CROSS PANEL REINFORCEMENT	1 \$	956.00	
31	REAR CROSS PANEL CONNECTING PLATE - LH / RH	2 \$	106.00	
32	REAR WINDSCREEN SEALANT	S/N \$	200.00	\$ 200.00
33	METAL FILLER POWDER	S/N \$	280.00	
34	ACRYLIC SEALANT	S/N \$	180.00	
35	STONE CHIP	S/N \$	180.00	
36	CAVITY WAX	S/N \$	140.00	
37	SUNDRIES	\$	800.00	\$ 55.36
SUB TOTAL SPARE PARTS			\$ 14,684.00	\$ 7,511.60
TOTAL LABOUR CHARGES			\$ 13,592.00	\$ 5,062.00
GRAND TOTAL			\$ 28,276.00	\$ 12,573.60

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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