

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

## Telefax

|            |   |                    |
|------------|---|--------------------|
| Estimate   | : | Accident Repairs   |
| Workshop   | : | Ubi Road 1         |
| Contact No | : | 6366 2323          |
| Fax No     | : | 6841 1183          |
| Reference  | : | PA/OD/0889/2018/PH |
| Date       | : | 4-Aug-18           |

Vehicle NOT IN workshop. Kindly arrange for survey.

## AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

|                   |   |                                           |
|-------------------|---|-------------------------------------------|
| Owner's Name      | : | Mr. Ong Wee Meng Winston                  |
| Address           | : | 20 Martaban Road                          |
|                   | : | #17-01                                    |
|                   | : | Singapore 328644                          |
| Telephone         | : | HP +65 97818836                           |
| Type of Claim     | : | OWN DAMAGE CLAIMS                         |
| Policy No.        | : | 1700077441                                |
| Vehicle No        | : | <b>SLT 8025 D</b>                         |
| Model Code        | : | Audi Q2 1.0 TFSI                          |
| Model / Year      | : | Nov-17                                    |
| Engine No         | : | CHZ 551264                                |
| Chassis No        | : | WAUZZZGA4JA025170                         |
| Mileage           | : |                                           |
| Date In           | : |                                           |
| Liability         | : | -                                         |
| Excess Cost       | : | -                                         |
| Estimated By      | : | Johnny Boo / Allan Wu                     |
| Accident Date     | : | 27-Jul-18                                 |
| Place of Accident | : | Collyer Quay and Finlayson Green Junction |

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**Estimated Labour Charges for Accident Vehicle SLT 8025 D.**

| S/N                         | Nature of Jobs                                                                                                                                                                                          |     | Estimated Charges      | Surveyors's Recommendation |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------|----------------------------|
| 1                           | To remove and transfer front wire harness for headlights, horns, outside temperature sensor and headlight washer assy.                                                                                  | S/N | \$ 360.00              | ✓                          |
| 2                           | To dismantle lhs front door trim panel. To renew wing mirror assy.                                                                                                                                      | S/N | \$ 280.00              | X                          |
| 3                           | To dismantle and renew front bumper, lhs headlight, both front wheel arc cover, lhs front fender and lhs wing mirror cover. Re-organise front crash management components. Reinstall all parts removed. |     | \$ <del>3,150.00</del> | 1000                       |
| 4                           | To respray front bumper, lhs front fender, lhs wing mirror cover and lhs front door.                                                                                                                    |     | \$ <del>2,750.00</del> | 1100                       |
| 5                           | To carry out diagnostic check                                                                                                                                                                           | S/N | \$ 192.00              | ✓                          |
| <b>TOTAL LABOUR CHARGES</b> |                                                                                                                                                                                                         | :   | <b>\$ 6,732.00</b>     |                            |

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**Material List for Accident Vehicle Regn No. SLT 8025 D.**

| S/N                            | Parts Description                        | Damage Parts & Prices |         |
|--------------------------------|------------------------------------------|-----------------------|---------|
|                                |                                          | S/NETT                | REMARKS |
| 1                              | FRONT BUMPER <i>Rebond</i>               | \$ 1,621.00           | ✓       |
| 2                              | FIXING PARTS FOR BUMPER <i>Not New</i>   | \$ 297.00             | X       |
| 3                              | GRILLE <i>Missing</i>                    | \$ 172.00             | ✓       |
| 4                              | END CAP - LH <i>New</i>                  | \$ 29.00              | X       |
| 5                              | CLOSING ELEMENT <i>Not New</i>           | \$ 134.00             | X       |
| 6                              | WHEEL SPOILER - LH ?                     | \$ 30.00              | ?       |
| 7                              | ADAPTER - LH ?                           | \$ 31.00              | ?       |
| 8                              | AIR GUIDE GRILLE - LH <i>missing</i>     | \$ 145.00             | ✓       |
| 9                              | SPOILER ANTHRACITE <i>Rebond</i>         | \$ 259.00             | ✓       |
| 10                             | FOAM FILLER PIECE <i>New</i>             | \$ 66.00              | X       |
| 11                             | BUMPER CARRIER                           | \$ 600.00             | X       |
| 12                             | GUIDE SECTION - LH ?                     | \$ 31.00              | ?       |
| 13                             | FRONT FENDER - LH <i>Dented</i>          | \$ 1,011.00           | ✓       |
| 14                             | SATTACHMENT PARTS FOR FENDER ?           | \$ 34.00              | ?       |
| 15                             | BRACKET - LH <i>?</i>                    | \$ 11.00              | ?       |
| 16                             | BRACKET - LH <i>?</i>                    | \$ 41.00              | ?       |
| 17                             | BRACKET - LH <i>?</i>                    | \$ 11.00              | ?       |
| 18                             | BRACE - LH <i>?</i>                      | \$ 28.00              | ?       |
| 19                             | WHEEL HOUSING LINER - LH                 | \$ 175.00             | ?       |
| 20                             | ATTACHMENT PARTS FOR WHEEL HOUSING LINER | \$ 49.00              |         |
| <b>SUB - TOTAL SPARE PARTS</b> |                                          | <b>\$ 4,775.00</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. SLT 8025 D .**

| S/N                  | Parts Description                                   | Damage Parts & Prices |         |
|----------------------|-----------------------------------------------------|-----------------------|---------|
|                      |                                                     | S/NETT                | REMARKS |
| 21                   | COVER - LH ?                                        | \$ 36.00              | ?       |
| 22                   | WHEEL COVER ANTHRACITE - FRONT LH <i>new</i>        | \$ 279.00             | ✓       |
| 23                   | MIRROR GLASS WITH CARRIER PLATE - LH <i>not new</i> | \$ 171.00             | x       |
| 24                   | SUNDRIES                                            | \$ 300.00             |         |
| TOTAL SPARE PARTS    |                                                     | \$ 5,561.00           |         |
| TOTAL LABOUR CHARGES |                                                     | \$ 6,732.00           |         |
| GRAND TOTAL          |                                                     | \$ 12,293.00          |         |

All charges are not inclusive of GST.

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Name

: Adrian Lim

Surveyed Date

: 03/08/18

Authorised Date

:

Excess Cost

:

Liability

:

Remarks

: Not Authorised, 08 Days

**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:

## 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 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo  
Body Repair Manager

Allan Wu  
Claims Consultant