

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SMC 9899 U.

S/N	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horns, outside temperature sensor, headlight washer assy and front parking aid.	S/N \$ 480.00	\$ 480.00
2	To dismantle and renew front bumper, rhs headlight. Re-organise front crash management components. Reinstall all parts removed.	\$ 1,600.00	\$ 900.00
3	To respray front bumper, rhs front spoiler and both front wheel arch covers.	\$ 2,200.00	\$ 600.00
4	To carry out diagnostic check.	S/N \$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		: \$ 4,472.00	\$ 2,172.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SMC 9899 U .

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER	\$ 2,132.00	\$ 1,705.60
2	FIXING PARTS FOR FRONT BUMPER	\$ 382.00	
3	COVER FOR TOWING EYE	\$ 34.00	\$ 26.48
4	AIR GUIDE - RH	\$ 57.00	
5	FRONT RADIATOR GRILLE END CAP	\$ 30.00	
6	CLOSING ELEMENT - UPPER CENTRE	\$ 237.00	\$ 189.60
7	GRILLE - LOWER CENTRE	\$ 180.00	
8	FRONT BUMPER UNDERRUN BAR BARCELONETA SILVER	\$ 700.00	
9	CLOSING ELEMENT - LOWER CENTRE	\$ 180.00	\$ 559.60
10	FRONT SPOILER ANTHRACITE - RH	\$ 120.00	
11	SPOILER - RH OUTER	\$ 28.00	
12	RADIATOR GRILLE	\$ 2,027.00	\$ 1,621.60
13	COVER FOR RADIATOR GRILLE	\$ 60.00	\$ 47.52
14	COVER	\$ 54.00	
15	AIR GUIDE GRILLE - RH	\$ 260.00	\$ 208.00
16	END CAP - RH	\$ 29.00	
17	SPOILER-RH FRONT INNER	\$ 54.00	
18	FOAM FILLER PIECE	\$ 147.00	\$ 117.60
19	BUMPER CARRIER	\$ 753.00	
20	SUPPORT - RH	\$ 31.00	
SUB TOTAL PARTS CHARGES		\$ 7,495.00	\$ 4,476.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SMC 9899 U .

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
		\$	4,476.00
21	GUIDE SECTION - RH	\$ 37.00	
22	COVER	\$ 112.00	\$ 89.60
23	CAUTION' STICKER	\$ 12.00	
24	MOUNTING FOR MAIN HEADLIGHT - RH	\$ 103.00	
25	LED HEADLIGHT	\$ 8,849.00	\$ 7,079.20
26	HEADLIGHT WASHER LIFT CYLINDER - RH	\$ 174.00	
27	WHEEL COVER - FRONT LH/RH	2 \$ 580.00	\$ 464.00
28	SENSOR	2 \$ 421.00	
29	CAR PLATE - FRONT	S/N \$ 25.00	\$ 25.00
30	SUNDRIES	\$ 300.00	\$ 9.20
	TOTAL PARTS CHARGES	\$ 18,108.00	\$ 12,143.00
	TOTAL LABOUR CHARGES	\$ 4,472.00	\$ 2,172.00
	GRAND TOTAL	\$ 22,580.00	\$ 14,315.00

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

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 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Friday, 1 February 2019 5:16 PM
To: Boo seng yak; Carrine Leong; jiayee.yap@premiumauto.com.sg; Chang Chee Sing; SUR
Subject: RE: FINAL REVISION - SMC9899U - OD AIG - SURVEYED 2 OCT 18

Dear Mr Boo,

Confirm repair cost of \$14,315.00 before excess \$1000 and GST @ 5 days of repairs.

Kindly send us invoice and discharge voucher for us to close file.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Boo seng yak <boojohnny@gmail.com>
Sent: Thursday, 20 December 2018 6:19 PM
To: Adrian Ling (LKKAUTO) <adrianling@lkkauto.com>; Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>; Carrine Leong <carrine.leong@premiumauto.com.sg>; jiayee.yap@premiumauto.com.sg; Chang Chee Sing <claims@premiumauto.com.sg>
Subject: FINAL REVISION - SMC9899U - OD AIG - SURVEYED 2 OCT 18

Hi Adrian and all,

Revised estimate and a set of photographs is attached.

Please confirm repair cost of \$14,315.00 @ 5 days of repairs.

Your early closure is well appreciated.

Best regards - jb

Premium Automobiles

Telefax

to **AIG Asia Pacific Insurance Pte Ltd**
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Motor Claims Dept
Your Ref: SMC9899U

Norah Khai
6768 9828
6841 1183

Body Repair

PA/OD/1333/2018/TF
20 Oct 2018

from
Telephone +65-
Telefax +65-
Mobile +65-
Our department
Your Claim Ref
Our Ref
Date

total pages

RE : CLAIM – OWNER'S SATISFACTION/DISCHARGE VOUCHER

Make & Model : Audi Q7 2.0 TFSI QU
Vehicle Chassis No. : WAUZZZ4M8JD042339
Vehicle Regn No. : **SMC9899U**
Vehicle Mileage : 4676Km
Vehicle Owner : Ms. Gao Fengmin
Certificate No : 1800058947
Policy Excess : S\$1,070.00 (Inclusive GST)
Accident Date : 28 September 2018
Place : Jurong West Central 3
Repair Cost : \$ 14,247.05
WIP No. : 26777
Repairer's Name : Premium Automobiles Pte Ltd

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

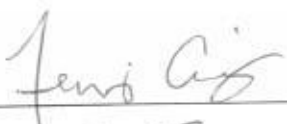
Service & Parts Centres
55 Ubi Road 1
Singapore 408699
Telephone (65) 6366 2323
Telefax (65) 6841 1183

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer's charges that are claimable under the policy will be deemed in full and final settlement of my claim.

Owner / Insured Signature :

Time :

Date :


13:45
22 Oct. 2018



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6836 2223
Main Telefax: 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6388 2223
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408698
Telephone: 6384 1333

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6366 2223
9825 1233

INS TAX INVOICE

Company Reg. No. 199902271W
GST Reg. No. 199902271W

Page 1 14:55

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 85013457 Date : 15/02/2019 Order : SMC9899U Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SMC9899U (V 37846) Regn Date: 31/05/2018 Mileage: 6014 WIP No.: 26777
Model: Q7 2.0 TFSI DU (252 bhp) 4MB0I Chassis: WAUZZZ4M8JD042339 Engine: CYR 063477 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PLATE	25.00	1.00	25.00
Q	EXC	M: 8888 Insurance Excess/Liability	-1000.00	1.00	-1,000.00
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID	480.00	1.00	480.00
S	BODYWORK	M: TO DISMANTLE AND RENEW FRONT BUMPER, RHS HEADLIGHT. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	900.00	1.00	900.00
S	BODYWORK	M: TO RESPRAY FRONT BUMPER	600.00	1.00	600.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A4M0007233C	PLATE Less 020%	1.00	237.00	189.60
Sub-Total					
7% GST					
Grand Total					

Customer



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone: 6386 2223
Main Telefax: 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone: 6388 2223
Telefax: 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408699
Telephone: 6384 2393

Customer Service
Service Appointment
24-hour Breakdown Service
Email: customer.care@premiumauto.com.sg
6366 2323
9828 1233

INS TAX INVOICE

Company Reg. No. 199902271W
GST Reg. No. 199902271W

Page 2 14:55

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120 079120

Invoice: 85013457
Date: 15/02/2019
Order: SMC9899U
Term: 30

Account: A0006 (T 0)
AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIM DEPT
AIG BUILDING
78 SHENTON WAY
#07-16
SINGAPORE 079120

Regn No.: SMC9899U (V 37846) Regn Date: 31/05/2018 Mileage: 6014 WIP No.: 26777
Model: 07 2.0 TFSI DU (252 bhp) 4MB01 Chassis: WAUZZZ4M8JD042339 Engine: CYR 063477 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

		Details		Qty	Unit Price	Amount
X	A4M0853651J MX3	(V) (SK)GRILLE(17/10/	Less 020%	1.00	2027.00	1,621.60
X	A4M0941774D	(A) (SK)HEADLIGHT	Less 020%	1.00	8849.00	7,079.20
X	A4M0853717 4W3	(A) (SK)COVER	Less 020%	1.00	290.00	232.00
X	A4M0853718 4W3	(A) (SK)COVER	Less 020%	1.00	290.00	232.00
X	A4M0807081	(V) (SK)COVER(17/10/1	Less 020%	1.00	112.00	89.60
X	A4M0807733D KAB	(A) (SK)UNDERRUN	Less 020%	1.00	699.50	559.60
X	A4M0807550D	(V) (SK)FOAM INGER(17	Less 020%	1.00	147.00	117.60
X	A4M0807065B GRU	COVER	Less 020%	1.00	2132.00	1,705.60
X	A4M0807241B 4W3	(A) (SK)COVER	Less 020%	1.00	33.10	26.48
X	A4M0807682T 4W3	(A) (SK)GRILL	Less 020%	1.00	260.00	208.00
X	AWHT004750	RIVET	Less 020%	5.00	2.30	9.20
X	A4M0853037C	(V) (SK)COVER(17/10/1	Less 020%	1.00	59.40	47.52

Parts 12,118.00
Labour 0.00
Sublet 2,197.00
Menus 0.00
Lubricant 0.00

Sub-Total 13,315.00
7% GST 932.05
Grand Total 14,247.05

Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SMC 9899 U

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/OD/1333/2018/MAS

23 Feb 2019

from
Telephone +65-
Telefax +65-
EMail
Our department
Our Ref
Your Ref
Date

Dear Sir,

RE: INSURANCE CLAIM FOR SMC 9899 U, Audi Q7 2.0 TFSI Qu

With reference to the above-mentioned vehicle, no. **SMC 9899 U**, claimant, **Ms. Gao Fengmin**, please find the related document per attached.

1. A copy of the Original invoice no. 85013457 – S\$14,247.05
2. A copy of the Discharge Voucher duly signed by client.

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai
Claims Dept

Encls

AIG – SMC 9899 U

total pages

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

Service & Parts Centres
55 Ubi Rd 1
Singapore 408699
Telephone (65) 6336 2323
Telefax (65) 684 11183

...CLAIM SUBFOLDER...(Pending for Survey Report)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Oct 2018		02 Oct 2018 18:24 Edit Adj Rpt	S\$14,315.00 Edit Estimates	S\$14,315.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	GAO FENGMIN, ID: S7083180E, Tel: +6590620589, Email: FENGMIN_GAO99@YAHOO.COM.SG		
Vehicle Reg. No.:	SMC9899U	Date of Loss:	28/09/2018 14:00 - :59 [3 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 8107520856SG	Policy/Cover Note No.:	1800058947 (Comprehensive)
		Excess:	S\$1,000.00
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Mohd Zawaye, Norsazani] Norsazani.Zawaye@aig.com		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 11/10/2018]		
Driver/Custodian:	GAO FENGMIN (48 / Female) , NRIC: S7083180E, Tel: +6590620589 Email: FENGMIN_GAO99@YAHOO.COM.SG		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (04/10/2018): Alert - Adj Mandate Approved (S\$16779.00) - SMC9899U - Claim Handler: Mohd Zaway...
- AIG_SG (03/10/2018): SMC9899U / OD / 28/09/2018 / Coverage & Excess update

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SMC9899U (8107520856SG)**

OD

Sep 28 2018 2:00PM

[GAO FENGMIN]

Premium Automobiles Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)
View [View in Browser](#) ▼

Assessment Reports

1 per page ▼ ☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/10/18 11:02	Adjuster Immediate Advice	 Load HTM	☐

Photos/Images

3 per page ▼ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/10/18 10:02	General View	 Load JPG ☒	☒
2	03/10/18 10:02	General View	 Load JPG ☒	☒
3	03/10/18 10:02	General View	 Load JPG ☒	☒
4	03/10/18 10:02	General View	 Load JPG ☒	☒
5	03/10/18 10:02	General View	 Load JPG ☒	☒
6	03/10/18 10:02	General View	 Load JPG ☒	☒
7	03/10/18 10:02	General View	 Load JPG ☒	☒
8	03/10/18 10:02	General View	 Load JPG ☒	☒
9	03/10/18 10:02	General View	 Load JPG ☒	☒
10	03/10/18 10:02	General View	 Load JPG ☒	☒
11	03/10/18 10:02	General View	 Load JPG ☒	☒
12	03/10/18 10:02	General View	 Load JPG ☒	☒
13	03/10/18 10:02	General View	 Load JPG ☒	☒
14	03/10/18 10:02	General View	 Load JPG ☒	☒
15	03/10/18 10:02	General View	 Load JPG ☒	☒
16	03/10/18 10:02	General View	 Load JPG ☒	☒
17	03/10/18 10:02	General View	 Load JPG ☒	☒
18	03/10/18 10:02	General View	 Load JPG ☒	☒
19	03/10/18 10:02	General View	 Load JPG ☒	☒
20	03/10/18 10:02	General View	 Load JPG ☒	☒
21	03/10/18 10:02	General View	 Load JPG ☒	☒
22	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
23	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
24	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
25	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
26	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
27	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
28	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
29	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
30	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
31	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
32	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒
33	01/02/19 17:04	Reinspection Photo	 Load JPG ☒	☒

Assessment Reports			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
34	01/02/19 17:04	Reinspection Photo	 Load JPG	☒
35	01/02/19 17:04	Reinspection Photo	 Load JPG	☒
36	01/02/19 17:04	Reinspection Photo	 Load JPG	☒
37	01/02/19 17:04	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/10/18 10:09	Singapore Accident Statement	 Load PDF	
2	03/10/18 10:10	Certificate of Insurance	 Load PDF	
3	03/10/18 10:10	Insured's Driving License	 Load PDF	
4	03/10/18 10:10	MARK ESTIMATE	 Load PDF	
5	01/03/19 14:07	DISCHARGE VOUCHER	 Load PDF	
6	01/03/19 14:07	WORKSHOP INVOICE	 Load PDF	

Linked Accident Report Documents

Assessment Reports			1 per page	☒
No	Finalized On	Premium Automobiles Pte Ltd (UBI)	Thumbnail	Print
1	29/09/18 10:44	Accident Statement	 Load HTM	
Photos/Images			3 per page	☒
No	Finalized On	Premium Automobiles Pte Ltd (UBI)	Thumbnail	Print
1	29/09/18 10:38	Accident Photo	 Load JPG	☒
2	29/09/18 10:38	Accident Photo	 Load JPG	☒
3	29/09/18 10:38	Accident Photo	 Load JPG	☒
4	29/09/18 10:38	Accident Photo	 Load JPG	☒
5	29/09/18 10:38	Accident Photo	 Load JPG	☒
6	29/09/18 10:38	Accident Photo	 Load JPG	☒
7	29/09/18 10:38	Accident Photo	 Load JPG	☒
8	29/09/18 10:38	Accident Photo	 Load JPG	☒
9	29/09/18 10:38	Accident Photo	 Load JPG	☒
10	29/09/18 10:38	Accident Photo	 Load JPG	☒
11	29/09/18 10:38	Accident Photo	 Load JPG	☒
12	29/09/18 10:38	Accident Photo	 Load JPG	☒
13	29/09/18 10:38	Accident Photo	 Load JPG	☒
14	29/09/18 10:38	Accident Photo	 Load JPG	☒
15	29/09/18 10:38	Accident Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Premium Automobiles Pte Ltd (UBI)	Thumbnail	Print
1	29/09/18 10:31	Sketch Plan	 Load JPG	☒
2	29/09/18 10:31	Sketch Plan #2	 Load JPG	☒

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#) [Save](#) [Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building, 78 Shenton Way #08-16
Singapore 079120

Our File No: CC3/AIG18017868/AVBS2

Date: 01/03/2019

REFERENCE

Insured/Claimant:	GAO FENGMIN	Policy No:	1800058947	
Date of Loss:	28/09/2018	Nature of Claim:	OD	Claim No: 8107520856SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMC9899U			Engine No:	CYR063477
Make & Model:	AUDI Q7, 2.0 TFSI QU (A)			Chassis No:	WAUZZZ4M8JD042339
Reg. Date:	31/05/2018 (Man. Year: 2018)			Odometer:	3930 km
Colour:	Black				
Engine Capacity:	1984 cc				
Market Value/New Car Price:	S\$268,000.00				
Sum Insured (S\$):	Market Value/New Car Price				

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	255/55R19	Rear Tyre Size:	255/55R19
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,108.00	12,143.00	5,965.00	32.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,472.00	2,172.00	2,300.00	51.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,580.00	14,315.00	8,265.00	36.60
- Excess (S\$)	1,000.00	1,000.00	0.00	0.00
(S\$)	21,580.00	13,315.00	8,265.00	38.30
+ GST 7.00/7.00% (S\$)	1,510.60	932.05	578.55	38.30
Nett Amount (S\$)	23,090.60	14,247.05	8,843.55	38.30

INSPECTION

Date of Assignment:	02/10/2018		Premium Automobiles Pte Ltd (UBI)
Date Inspected:	02/10/2018	Inspected At:	55 Ubi Road 1 Singapore 408699
Estimated Period of Repair:	5.0 days		

Adjuster: ADRIAN LING

Manager: VERON CHEN

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	2,132.00 FS	*1,705.60 FS
2	1		*FIXING PARTS FOR FRONT BUMPER	Not Necessary	382.00 FS	*- FS
3	1		*COVER FOR TOWING EYE	Deformed	34.00 FS	*26.48 FS
4	1		*AIR GUIDE - RH	Not Necessary	57.00 FS	*- FS
5	1		*FRONT RADIATOR GRILLE END CAP	Not Necessary	30.00 FS	*- FS
6	1		*CLOSING ELEMENT - UPPER CENTRE	Cracked	237.00 FS	*189.60 FS
7	1		*GRILLE - LOWER CENTRE	Not Necessary	180.00 FS	*- FS
8	1		*FRONT BUMPER UNDERRUN BAR BACELONETA SILVER	Cut	700.00 FS	*559.60 FS
9	1		*CLOSING ELEMENT - LOWER CENTRE	Not Necessary	180.00 FS	*- FS
10	1		*FRONT SPOILER ANTHRACITE - RH	Not Necessary	120.00 FS	*- FS
11	1		*SPOILER - RH OUTER	Not Necessary	28.00 FS	*- FS
12	1		*RADIATOR GRILLE	Cut	2,027.00 FS	*1,621.60 FS
13	1		*COVER FOR RADIATOR GRILLE	Damaged	60.00 FS	*47.52 FS
14	1		*COVER	Not Necessary	54.00 FS	*- FS
15	1		*AIR GUIDE GRILLE - RH	Cut	260.00 FS	*208.00 FS
16	1		*END CAP - RH	Not Necessary	29.00 FS	*- FS
17	1		*SPOILER - RH FRONT INNER	Not Necessary	54.00 FS	*- FS
18	1		*FOAM FILLER PIECE	Deformed	147.00 FS	*117.60 FS
19	1		*BUMPER CARRIER	Not Necessary	753.00 FS	*- FS
20	1		*SUPPORT - RH	Not Necessary	31.00 FS	*- FS
21	1		*GUIDE SECTION - RH	Not Necessary	37.00 FS	*- FS
22	1		*COVER	Deformed	112.00 FS	*89.60 FS
23	1		*CAUTION STICKER	Not Necessary	12.00 FS	*- FS
24	1		*MOUNTING FOR MAIN HEADLIGHT - RH	Not Necessary	103.00 FS	*- FS
25	1		*LED HEADLIGHT	Cut	8,849.00 FS	*7,079.20 FS
26	1		*HEADLIGHT WASHER LIFT CYLINDER - RH	Not Necessary	174.00 FS	*- FS
27	2		*WHEEL COVER - FRONT LH/RH	Necessary	580.00 FS	*464.00 FS
28	2		*SENSOR	Not Necessary	421.00 FS	*- FS
29	1		*CAR PLATE - FRONT	Cut	25.00 FS	*25.00 FS
30	1		*SUNDRIES	Necessary	300.00 FS	*9.20 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **18,108.00** **12,143.00**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING.	New	480.00	480.00
2	TO DISMANTLE AND RENEW FRONT BUMPER, RHS HEADLIGHT. RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	New	1,600.00	900.00
3	TO RESPRAY FRONT BUMPER, RHS FRONT SPOILER AND BOTH FRONT WHEEL ARCH COVERS.	New	2,200.00	600.00
4	TO CARRY OUT DIAGNOSTIC CHECK.	New	192.00	192.00
Gross Labour Cost (\$\$)			4,472.00	2,172.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >