

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/TP/0335/2019/KN
Date	:	14-Mar-19

Vehicle NOT IN workshop. Please arrange for survey.

Lonpac Insurance Bhd

100 Beach Road

#19-00 Shaw Tower

Singapore 189702

Attn: Motor Claims Dept

Fax: 6296 2706

Owner's Name	:	Mr Ang Wee Keong
Address	:	Blk 658 Chua Chu Kang Crescent #04-57 Singapore 680650
Telephone	:	97479720
Type of Claim	:	Third Party Claims
Policy No.	:	1900011666
Vehicle No	:	SMH 7648 P
Model Code	:	A3 1.0 SEDAN TFSI
Model / Year	:	31/1/2019
Engine No	:	CHZ 026225
Chassis No	:	WAUZZZ8V6K1014187
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	11-Mar-19
Place of Accident	:	EXIT WOODLANDS AVE 2 TOWARDS SLE (BKE)

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Estimated Labour Charges for Accident Vehicle SMH 7648 P

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer rear parking aid. Check function and renew according to damage.	S/N \$ 280.00 ✓	
2	To dismantle and renew rear bumper. Reorganise crash management components. Reinstall all parts removed.	\$ 900.00 600	
3	To respray rear bumper.	\$ 800.00 600	
4	To carry out diagnostic check.	S/N \$ 192.00 ✓	
TOTAL LABOUR CHARGES		: <u>\$ 2,172.00</u>	

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Material List for Accident Vehicle Regn No. SMH 7648 P

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR BUMPER COVER <i>Dehnd</i>	\$ 1,793.00	✓
2	STICKY PAD <i>me</i>	4 \$ 21.00	X
3	FIXING PARTS FOR BUMPER <i>me</i>	\$ 175.00	X
4	ADAPTER FOR WHEEL HOUSING LINER <i>me</i>	\$ 34.00	X
5	GUIDE SECTION - RH <i>2</i>	\$ 15.00	X
6	LOCKING MECHANISM <i>me</i>	\$ 27.00	X
7	SPOILER - LH	\$ 216.00	X
8	REAR LIGHT DEFLECTOR - RH <i>2</i>	\$ 38.00	X
9	SIDE REINFORCEMENT	\$ 522.00	X
10	BRACKET - RH	\$ 26.00	X
11	GUIDE SECTION - RH <i>me</i>	\$ 60.00	X
12	PARKING SENSOR	2 \$ 462.00	X
13	PARKING SENSOR SEAL RING	4 \$ 12.00	X
14	SUNDRIES <i>?</i>	\$ 300.00	?

TOTAL SPARE PARTS

: **\$ 3,701.00**

TOTAL LABOUR CHARGES

\$ 2,172.00

GRAND TOTAL

\$ 5,873.00

All charges are not inclusive of GST.

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

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Name : Adnan hary
Surveyed Date : 20/03/19.
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 03 Days.

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

J E R G A

D e t a i l s

UEN: 201736810K

Quotation

Date : 15/03/2019
Invoice Number : -
Customer ID : C23-02-19

Description	Qty	Price	Discount	Amount
ULTIMEA FusionUltra Pro Paint Protection Film Rear Bumper	1	\$500	-	\$500
Car Plate: SMH 7648 P				

Total Amount Payable: \$500

PPF Warranty

10 years warranty against peeling, cracking, serve yellowing.



Jeremy Png

JERGA PTE. LTD.
UEN REG NO.
201736810K

J E R G A

D e t a i l s

UEN: 201736810K

Date : 23 Feb 2019
Invoice Number : C23-02-19
Customer ID : C23-02-19

Description	Qty	Price	Discount	Amount
ULTIMEA FusionUltra Pro Paint Protection Film Full Car Part No:100528800206 Batch No: M02F1134BSNGM Car Plate: SMH 7648 P	1	\$2820	-	\$2820

Total Amount Payable: \$2820

PPF Warranty

10 years warranty against peeling, cracking, serve yellowing.



Jeremy Png

JERGA PTE. LTD.
UEN REG NO.
201736810K



JERGA PTE LTD
61 WOODLANDS INDUSTRIAL P
#01-02 ES PREMIUM
757047

Date/Time : 23/02/2019 19:38:25
MERCHANT ID : 000000090447971
TERMINAL ID : 48002272
BATCH NUM : 000035
TRANSACTION ID : 0063514674

Contactless Sale

CARD NUM : XXXX XXXX XXXX 8991 Paypass
EXP DATE : MM/YY
CARD TYPE : MASTER
APPR CODE : R05425
TRC NUM : 000825
REF NUM : 905416118695
TVR : 0000000000
AID : A0000000041010
APP : DBS MasterCard
TC : 62542780981C9F65

AMOUNT : SGD 2,820.00

SIGN: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

***** CUSTOMER'S COPY *****