

FEE BY

Fed.

REF

CC3/AIG 19020695/Gvd312

ASSIGNMENT

From:

Date:

22/11/19

Estimated Cost:

☒ OD / ☐ TP / ☐ \$ / TP RES / ☐ OD RES / ☐ EVA / ☐ INV / ☐ MV

To inspect Vehicle No:

SJK 3239H

at Workshop m/s

Premium

of

55 ubi Road 1

Insured

Policy No.

19000 867 51

Claims No.

Sum Insured:

Excess:

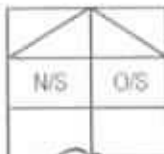
800

(Client's Record)

Make of Veh:

10am

(Policy Condition)

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


Bal. or Market Value:

\$110K

IDAC Accident Rpt:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

6

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / ☒ REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SJK 3239H

Vt Regn:

10 Apr 2019

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Audi A2

1.0

C.C.

999

Colour:

yellow

A/C:

Insured / Std / NI / NA

Sp Reading

12108

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WAUZZZGA3KA044570

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60 R16

R:

11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A:

21/11/19

D.O.I:

22-11-19

Survey held at

w/s

10Am

Des. of Damages: Frt / Rear / ☒ O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
22/11/19	Revert via merimen
25/11/19	Rece approved \$700 from Victor by merimen
25/11/19	Informed T Roy c/A ex \$800 by email
5/12/20	@238pm Spoken to Garrine to take out labour 2 & 3 - agree
5/12/20	Final fig \$6572.72 (Reel 16, 565.28, 7119) confirmed by email

RECEIVED 06 MAR 2020

Date/Time, File Path to?



Prel. Report

Days Of Repair:

6

1)



Final Report

Resurvey No. of Trip:

1

Date/Time, File Path to?

2) 6/3 - typist

Add Fee:



Site Insp \$



Interview \$



Tech. Insp \$



Work end \$

Survey Fee:

Transportation:

3 = RS. 11

Helm:

Other:

TOTAL

Report Format:

Merimen

Lump Sum / U/C / S

6572.72

Movimen

CC3/AIG/9020695/Gvd3

fed.

AIG

ASSIGNMENT

Date 22/11/19

Veh No SJK3239H 10 Apr 2019

Seat

Type ☒ M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

S / IF RES / OO RES / EVA / INV / MV

Truck / Trailer or

Vehicle No SJK 3239H

Make Audi A2 1.0 999

Sub Premium

Color yellow A/C Insured / Std / Nil / NA

Subbi Road 1

Sp Reading 12108 T/Miles Insured / Std / Nil / NA

Eng No

Chassis WAUZZBGA3KA044570

Gen. Cond. Good / Fair / Poor / Burnt

Excess TBA

Steering Ins ☒ Jammed / Leaked / Burnt or

Placard

Brake Ins ☒ Jammed / Leaked / Burnt or

10am

Mod Nil / S/R/W / STD / AD / or

Condition

Tyre Size P: 215/60 R16
R: 11

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

Nil	OK

What Value \$110K

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / ONTSU / PIR / BUMI / TOYO / TOKO or

Ident Report Consistent? Yes or No

Front R/Sol 6 mm R/Sol 6 mm

Seen Consistent? Yes or No

L/Sol 6 mm L/Sol 6 mm

Days Res. Yes or No

D.O.A. 22-11-19

% J Val Yes or No

Survey held at w/s 10Am

EV / REP. / 24 HRS

Des. of Damages: Frt / Rear / Q/S / NS / UC / Roadtrip or

Vehicle IN / OUT

Person Contacted

The UC / Chassis frame / Body Structure affected due to collision

Action / Instruction
SJK 3239H - X

File Type of ☐ Prel. Report ☐ Final Report

Days of Repair:
Resurvey No. of Trip:

File Date of

File Date of ☐ Site Insp. 15 ☐ Interview 15 ☐ Photo Insp. 15 ☐ Final Insp. 15

File Date of

File Date of

Survey Date

Survey Date

Survey Date

Survey Date

Survey Date

Survey Date

Survey Date

Survey Date

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

To: AIG Asia Pacific Insurance Pte. Ltd.
AIG Building
78 Shenton Way #08-16
Singapore 079120From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Azlan, Syazairdina

Date: 22 Nov 2019

Preliminary Advice

Vehicle No	: SJK3239H	Accident Date	: 21/11/2019
Make	: AUDI Q2	Policy No.	: 1900086751
Assignment Date	: 22/11/2019	Excess	: S\$800.00
Date of Inspection	: 22/11/2019	Est. Duration of Repair	: 6.00
Inspection At	: PREMIUM AUTOMOBILES PTE LTD (UBI) 55 UBI ROAD 1 SINGAPORE 408699		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages rear portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	21,388.00
Revised Amount	:S\$	7,011.00
Check Items (Estimated)	:S\$	7,796.00
Total	:S\$	14,807.00

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$	
Pre-Accident Value	:S\$	110,000.00
COE / PARF Rebate	:S\$	47,523.00
Salvage Value	:S\$	
Margin for Repair	:S\$	62,477.00

Remarks

(X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.

() The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

() Other comments :

View Received Message

This mail is associated with :

***SJK3239H (2042292278SG)**

OD

Nov 21 2019 9:50AM

[NG JIN PUAY (HUANG RENPEI)]

Premium Automobiles Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 05/02/2020 11:32 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SJK3239H - Claim Handler: Azlan, Syazairdina

Maintained: Labour 2 & 3 are not done to take out.

DOCUMENTS SUMMARY

There are no documents.

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Monday, 25 November 2019 2:59 PM
To: Claims; Admin A; SUR
Cc: (nora.khai@premiumauto.com.sg)
Subject: RE: OD CLAIM FOR SJK 3239 H ON 21/11/2019

Dear TRoy,

As instructed by our client , please proceed to repair the **insured vehicle SJK 3239H (Excess S800/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Please take note from AIG ,Why tailgate need to respray? Labour 3 for replacement of end panel not necessary to take out.

AIG OIC- syazairdina.azlan@aig.com

Tailgate got SCR after
10-14.

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)

labour 3 for Taillight replacement

From: Veron Chen (LKKAuto)
Sent: Monday, 25 November 2019 11:15 AM
To: Claims <claims@premiumauto.com.sg>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: OD CLAIM FOR SJK 3239 H ON 21/11/2019

Dear TRoy,

Pending AIG approval.

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: Claims <claims@premiumauto.com.sg>

Sent: Monday, 25 November 2019 10:58 AM

To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: 'Claims' <claims@premiumauto.com.sg>

Subject: RE: OD CLAIM FOR SJK 3239 H ON 21/11/2019

Dear Veron,

Any update on these claims?

Thanks

Best Regards,

TRoy Goh

Claims Advisor

Premium Automobiles Pte Ltd (Reg No 188802271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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From: Claims [<mailto:claims@premiumauto.com.sg>]

Sent: Friday, 22 November 2019 3:50 PM

To: 'Veron Chen (LKKAUTO)'; 'Admin-D (LKKAUTO)'; 'Admin A'; 'SUR'

Cc: 'Claims'

Subject: RE: OD CLAIM FOR SJK 3239 H ON 21/11/2019

Dear Veron,

Herein attached with the estimate repair with marking, DL and COI for your information.

Thanks

Best Regards,

TRoy Goh

Claims Advisor

Premium Automobiles Pte Ltd (Reg No 188802271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183

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From: Claims [<mailto:claims@premiumauto.com.sg>]

Sent: Friday, 22 November 2019 2:33 PM

To: 'Veron Chen (LKKAUTO)'; 'Admin-D (LKKAUTO)'; 'Admin A'; 'SUR'

Cc: 'Claims'

Subject: RE: OD CLAIM FOR SJK 3239 H ON 21/11/2019

Aside to Troy,

FYNA

Best Regards,

Syafiq

Claims Admin Assistant

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9911 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

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From: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>

Sent: Friday, 22 November 2019 1:58 PM

To: Claims <claims@premiumauto.com.sg>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>; Admin A <admin-

a@lkkauto.com>; SUR <sur@lkkauto.com>

Subject: RE: OD CLAIM FOR SJK 3239 H ON 21/11/2019

Dear Syafiq,

Kindly forward surveyor's marking, CI and driving licensed.

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: Claims <claims@premiumauto.com.sg>

Sent: Thursday, 21 November 2019 2:01 PM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>; Admin A <admin-a@lkkauto.com>; SUR <sur@lkkauto.com>

Cc: 'Claims' <claims@premiumauto.com.sg>

Subject: OD CLAIM FOR SJK 3239 H ON 21/11/2019

Dear All,

Kindly register OD claim for this vehicle. Attached is the GIA report for your reference.

We will forward you the estimate once it is available.

Kindly arrange survey on 22/11/2019, 10am. Vehicle is in our compound.

Best Regards,

Syafiq

Claims Admin Assistant

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9911 f. +65 6841 1183

e. claims@premiumauto.com.sg w. www.audi.com.sg

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View Received Message

This mail is associated with :

***SJK3239H (2042292278SG)**

OD

Nov 21 2019 9:50AM

[NG JIN PUAY (HUANG RENPEI)]

Premium Automobiles Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 25/11/2019 14:29 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$7011.00) - SJK3239H - Claim Handler: Azlan, Syazairdina

Approved:7011.00:Why tailgate need to respray? Labour 3 for replacement of end panel not necessary to take out. Re-inspection to be done for damage check and supplementary items / labour.

DOCUMENTS SUMMARY

There are no documents.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Wednesday, 5 February 2020 2:58 PM
To: jiajee.yap@premiumauto.com.sg; Guo Qiang (LKKAUTO); SUR; Admin A; CS A Team
Cc: 'Boo seng yak'; 'Carrine Leong'; 'Chang Chee Sing'
Subject: RE: FINAL REVISION - SJK3239H - OD AIG - SURVEYED 22 NOV 19

Dear Jia Yee,

As spoken with Carrine this afternoon.

Labour No.2 (\$280) and Labour No 3 (\$480) to take out.

Confirm repair cost of **\$6572.72** before excess \$800 and GST @ 6 days

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: jiajee.yap@premiumauto.com.sg <jiajee.yap@premiumauto.com.sg>
Sent: Monday, 3 February 2020 11:16 AM
To: Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>; SUR <sur@lkkauto.com>; Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Cc: 'Boo seng yak' <boojohnny@gmail.com>; 'Carrine Leong' <carrine.leong@premiumauto.com.sg>; 'Chang Chee Sing' <claims@premiumauto.com.sg>
Subject: FINAL REVISION - SJK3239H - OD AIG - SURVEYED 22 NOV 19

Hi Guo Qiang and all,

Revised estimate and photographs is attached.

Please confirm repair cost of \$7332.72 @ 6 days exclude 1 Sunday.

Your early closure is well appreciated.

Thanks & Best Regard

JiaYee Yap

Claims Administrator

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9925 f. +65 6841 1183

e. jiajee.yap@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	372G
Vehicle Details	
Vehicle No.:	SJK3239H
Vehicle to be Exported:	No
Intended Deregistration Date:	22 Nov 2019
Vehicle Make:	AUDI
Vehicle Model:	Q2 1.0 TFSI S TRONIC (NAV)
Primary Colour:	Yellow
Manufacturing Year:	2019
Engine No.:	CHZC28340
Chassis No.:	WAUZZZGA3KA044570
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$24,919.00
Original Registration Date:	10 Apr 2019
First Registration Date:	10 Apr 2019
Transfer Count:	0
Actual ARF Paid:	\$26,887.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Apr 2029
PARF Rebate Amount:	\$20,165.00
Intended COE Rebate Details	
COE Expiry Date:	09 Apr 2029
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$29,159.00
COE Rebate Amount:	\$27,358.00
Total Rebate Amount:	\$47,523.00

The information contained herein is correct as at 22 Nov 2019

OK

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

WIP : 20177

Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/OD/1389/2019/NS
Date	:	21-Nov-19

Vehicle 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	:	Ms Ng Jin Puay (Huang Renpei)
Address	:	Blk 13 Fernvale Lane #16-08 Singapore 797496
Telephone	:	HP +65 96411899
Type of Claim	:	Own Damage Claims
Policy No.	:	1900086751
Vehicle No	:	SJK 3239 H
Model Code	:	Audi Q2 TFSI S TRONIC
Model / Year	:	Apr-19
Engine No	:	CHZ C28340
Chassis No	:	WAUZZZGA3KA044570
Mileage	:	12108KM
Date In	:	21-Nov-19
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	21-Nov-19
Place of Accident	:	South BridGE Road

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SJK 3239 H

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendations
1	To remove and transfer rear parking aid. Check function.	S/N \$	280.00	✓ ✓
2	To remove and transfer rear lid's convenience lock system and wire harness for tail lights.	S/N \$	280.00	✓ X
3	To dislodge and reinstall rear wire harness for tail lights, use and relay trays battery manager, electrical and audio equipment.	S/N \$	480.00	✓ X
4	To dismantle rear bumper and rear lid. Inspect lhs rear fender for damages. Cut out and weld rear outer and inner rear cross panels. Renew rear bumper and rear lid, align to position. Re-organise rear crash management components. Reinstall all parts removed.	\$	4,800.00	500 ✓
SUB TOTAL LABOUR CHARGES		:	\$ 5,840.00	

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SJK 3239 H

S/N	Nature of Jobs	Estimated Charges	Surveyor's Recommendations
5	To respray rear bumper, rear lid, lhs rear fender and end panelling. To carry out stone chip treatment.	\$ 3,800.00	4000 1650 ✓
6	To renew rear windscreen.	S/N \$ 480.00	✗ { N/A
7	To install solar film on rear windscreen.	S/N 400	✗ { N/A
8	To carry out diagnostic check.	S/N \$ 192.00	✓ ✓
TOTAL LABOUR CHARGES		: \$ 10,712.00	

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SJK 3239 H

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER / ec. $\gamma \times$ NA	\$ 1,074.00	859.50
2	REAR BUMPER FIXING PARTS $\gamma \times$	\$ 314.00	
3	REAR BUMPER SPOILER - LH / TN	\$ 259.00	207.20
4	REAR LIGHT REFLECTOR - LH / RH $\gamma \times$ NA	\$ 54.00	27 21.52
5	REAR PARKING AID SENSOR - INNER $\gamma \times$ NA	\$ 462.00	
6	REAR BUMPER CARRIER / BT.	\$ 501.00	400.40
7	REAR BUMPER HOLDING STRAP - LH / RH $\gamma \times$ NA	\$ 24.00	
8	REAR BUMPER GUIDE SECTION - LH / RH $\gamma \times$ NA	\$ 98.00	49 38.72
9	REAR WHEEL COVER - LH / RH / ec. 2	\$ 312.00	248.80
10	REAR LID $\gamma \times$ Repairs.	\$ 2,195.00	
11	REAR LID ATTACHMENT PARTS $\gamma \times$ NA	\$ 109.00	
12	AUDI EMBLEM / Label.	\$ 113.00	90
13	Q2 INSCRIPTION /	\$ 87.00	69.28
14	SPOILER FIXING PARTS $\gamma \times$	\$ 121.00	
15	FOAM STRIPS SET $\gamma \times$	\$ 121.00	
16	REAR WINDSCREEN $\gamma \times$	\$ 711.00	
17	PRIMER $\gamma \times$	\$ 19.00	
18	TAIL LIGHT - LH / CRA.	\$ 1,207.00	965.60
19	TAIL LIGHT TRIM - LH $\gamma \times$	\$ 27.00	
20	REAR VENT TRIM $\gamma \times$	\$ 30.00	
SUB TOTAL SPARE PARTS		\$ 7,838.00	

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SJK 3239 H

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
21	REAR CROSS PANEL <i>2/x</i>	\$	224.00
22	REAR CROSS PANEL REINFORCEMENT <i>2/x</i>	\$	669.00
23	REAR CROSS PANEL CONNECTING PLATE - LH <i>2/x</i>	\$	37.00
24	REAR SILENCER <i>2/x</i>	<i>MS</i> \$	653.00
25	REAR SILENCER DUAL CLIP <i>X</i>	\$	55.00
26	REAR WINDSCREEN SEALANT <i>2/x</i>	S/N \$	200.00
27	ACRYLIC SEALANT <i>2/x</i>	S/N \$	180.00
28	CAVITY WAX <i>2/x</i>	S/N \$	140.00
29	STONE CHIP <i>2/x</i>	S/N \$	180.00
30	SUNDRIES <i>2/x</i>	\$	500.00
TOTAL SPARE PARTS		:	\$ 10,676.00
TOTAL LABOUR CHARGES		:	\$ 10,712.00
GRAND TOTAL		:	\$ 21,388.00 23,138

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 :

Not Authorised.
Emo Qiang - 82880282
6 Days.
before paint photos.

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

Premium Automobiles Pte Ltd

55 Ubi Road 1, Singapore 408699

Tel : (65) 6366 2323 Fax : (65) 6841 1183

Supplementary Estimate 1

GST Reg No. 19-9902271-W

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

Estimate No.

Date

Service Advisor

Pages

Regn No

Model No

PA/OD/1389/2019/NS

26-Nov-19

Glory Tan

1 of 1

SJK 3239 H

Audi Q2 TFSI S TRONIC

Quantity	Description	Unit Price	Amount
Labours			
1	To repair lhs rear fender.	\$ 700.00	500
2	To respray lhs rear fender.	\$ 1,050.00	550
<i>End panelling</i>			

TOTAL

\$ 1,750.00

For Premium Automobiles Pte Ltd

Authorised Signature

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

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

WIP : 20177

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/OD/1389/2019/NS
Date : 21-Nov-19

Vehicle IN workshop. Kindly arrange for survey.

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Hi Guo Qiang,
6 days - ok - Jy - 03 Feb 2020

Attn: Mr. Adrian Ling - Motor Claims Dept
Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Ms Ng Jin Puay (Huang Renpei)
Address : Blk 13 Fernvale Lane
 #16-08
 Singapore 797496
Telephone : HP +65 96411899
Type of Claim : Own Damage Claims
Policy No. : 1900086751
Vehicle No : **SJK 3239 H**
Model Code : Audi Q2 TFSI S TRONIC
Model / Year : Apr-19
Engine No : CHZ C28340
Chassis No : WAUZZZGA3KA044570
Mileage : 12108KM
Date In : 21-Nov-19
Estimated By : Johnny Boo / Allan Wu
Accident Date : 21-Nov-19
Place of Accident : South Bridge Road

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SJK 3239 H

S/N	Nature of Jobs		Estimated Charges	Surveyor's recommendations
1	To remove and transfer rear parking aid. Check function.	S/N \$	280.00	\$ 280.00
2	To remove and transfer rear lid's convenience lock system and wire harness for tail lights.	S/N \$	280.00	\$ 280.00
3	To dislodge and reinstall rear wire harness for tail lights, use and relay trays battery manager, electrical and audio equipment.	S/N \$	480.00	\$ 480.00
4	To dismantle rear bumper and rear lid. Inspect lhs rear fender for damages. Cut out and weld rear outer and inner rear cross panels. Renew rear bumper and rear lid, align to position. Re-organise rear crash management components. Reinstall all parts.	\$	4,800.00	\$ 500.00
SUB TOTAL LABOUR CHARGES		:	\$ 5,840.00	\$ 1,540.00

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SJK 3239 H

S/N	Nature of Jobs		Estimated Charges	Surveyor's recommendations
		c/f		\$ 1,540.00
5	To respray rear bumper, rear lid, lhs rear fender and end panelling. To carry out stone chip treatment.		\$ 3,800.00	\$ 1,650.00
6	To renew rear windscreen.	S/N	\$ 480.00	
7	To install solar film on rear windscreen.	S/N	400	
8	Supplementary		\$ 1,750.00	\$ 1,050.00
9	To carry out diagnostic check.	S/N	\$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	<u>\$ 12,462.00</u>	<u>\$ 4,432.00</u>

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SJK 3239 H

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	REAR BUMPER	\$ 1,074.00	\$ 859.20
2	REAR BUMPER FIXING PARTS	\$ 314.00	
3	REAR BUMPER SPOILER - LH	\$ 259.00	\$ 207.20
4	REAR LIGHT REFLECTOR - LH / RH	2 \$ 54.00	\$ 21.52
5	REAR PARKING AID SENSOR - INNER	2 \$ 462.00	
6	REAR BUMPER CARRIER	\$ 501.00	\$ 400.40
7	REAR BUMPER HOLDING STRAP - LH / RH	2 \$ 24.00	
8	REAR BUMPER GUIDE SECTION - LH / RH	2 \$ 98.00	\$ 38.72
9	REAR WHEEL COVER - LH / RH	2 \$ 312.00	\$ 248.80
10	REAR LID	\$ 2,195.00	
11	REAR LID ATTACHMENT PARTS	\$ 109.00	
12	AUDI EMBLEM	\$ 113.00	\$ 90.00
13	Q2 INSCRIPTION	\$ 87.00	\$ 69.28
14	SPOILER FIXING PARTS	\$ 121.00	
15	FOAM STRIPS SET	\$ 121.00	
16	REAR WINDSCREEN	\$ 711.00	
17	PRIMER	\$ 19.00	
18	TAIL LIGHT - LH	\$ 1,207.00	\$ 965.60
19	TAIL LIGHT TRIM - LH	\$ 27.00	
20	REAR VENT TRIM	\$ 30.00	
SUB TOTAL SPARE PARTS		\$ 7,838.00	\$ 2,900.72

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SJK 3239 H

S/N	Parts Description		Damage Parts & Prices	
			S/NETT	REMARKS
		c/f		2900.72
21	REAR CROSS PANEL		\$ 224.00	
22	REAR CROSS PANEL REINFORCEMENT		\$ 669.00	
23	REAR CROSS PANEL CONNECTING PLATE - LH		\$ 37.00	
24	REAR SILENCER		\$ 653.00	
25	REAR SILENCER DUAL CLIP		\$ 55.00	
26	REAR WINDSCREEN SEALANT	S/N	\$ 200.00	
27	ACRYLIC SEALANT	S/N	\$ 180.00	
28	CAVITY WAX	S/N	\$ 140.00	
29	STONE CHIP	S/N	\$ 180.00	
30	SUNDRIES		\$ 500.00	

TOTAL SPARE PARTS	:	\$ 10,676.00	\$ 2,900.72
TOTAL LABOUR CHARGES	:	\$ 12,462.00	\$ 4,432.00
GRAND TOTAL	:	\$ 23,138.00	\$ 7,332.72

All charges are not inclusive of GST.

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

6572.72

Premium Automobiles Pte Ltd

55 Ubi Road 1, Singapore 408699

Tel : (65) 6366 2323 Fax : (65) 6841 1183

Supplementary Estimate 1

GST Reg No. 19-9902271-W

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

Estimate No. PA/00/1389/2019/NS
Date 26-Nov-19
Service Advisor Glory Tan
Pages 1 of 1
Regn No SJK 3239 H
Model No Audi Q2 TFSI S TRONIC

Quantity	Description	Unit Price	Amount
Labours			
1	To repair lhs rear fender.	\$ 700.00	\$ 500.00
2	To respray lhs rear fender.	\$ 1,050.00	\$ 550.00
TOTAL		\$ 1,750.00	\$ 1,050.00

For Premium Automobiles Pte Ltd

Authorised Signature

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: SJK 3239 H

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/OD/1389/2019/NH

28th February 2020

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

total pages

Dear Sir,

RE: INSURANCE CLAIM FOR SJK 3239 H, Audi Q2 1.0 TFSI S-TRONIC.

With reference to the above-mentioned vehicle, no. **SJK 3239 H**, claimant, **Ms. Ng Jun Puay (Huang Renpei)**, please find the related document per attached.

1. A copy of the Original invoice no. 85014917 – S\$ 6,176.81.
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

Encl
AIG – SJK 3239 H

Premium Automobiles Pte
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

Premium Automobiles Pte Ltd



Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone 6896 2223
Main Telefax 6471 3733

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

Ubi Service Centre
55 Ubi Road 1
Singapore 408699
Main Telephone 6388 2323
Main Telefax 6841 1183

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

INS TAX INVOICE

Page 1 16:32

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

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice No: 85014917 Date : 27/02/2020 Order : SJK3239H 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: SJK3239H (V 41653) Regn Date: 10/04/2019 Mileage: 12109 WIP No.: 20177

Model: Q2 1.0 TFSI S tronic GABANG Chassis: WAUZZZGA3KA044570 Engine: CHZ C28340 Dept: U

You have been assisted by :- UB-Tony Foong (33)

		Details	Qty	Unit Price	Amount
Q	EXC	M: 8888 Insurance Excess/Liability	-800.00	1.00	-800.00
S	BODYWORK	M: TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION	280.00	1.00	280.00
S	BODYWORK	M: TO DISMANTLE REAR BUMPER AND REAR LID. INSPECT LHS REAR FENDER FOR DAMAGES. CUT OUT AND WELD REAR OUTER AND INNER REAR CROSS PANELS.RENEW REAR BUMPER AND ALIGN TO POSITION.REORGANISE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY REAR BUMPER,REAR LID AND LHS REAR FENDER.TO CARRY OUT STONE CHIP TREATMENT	1650.00	1.00	1,650.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
S	BODYWORK	M: TO REPAIR LHS REAR FENDER	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY END PANELLING	550.00	1.00	550.00
X	A81A807521B 4W3	SPOILER(LAST)	Less 020%	1.00	259.00
X	A81A945105	REFLECTOR	Less 020%	1.00	26.90
X	A81A807253	GUIDE(LAST)	Less 020%	1.00	48.40
X	A81A853817 4W3	COVER	Less 020%	1.00	155.50
X	A81A853818 4W3	COVER	Less 020%	1.00	155.50
X	A8V0853742 22Z	AUDI SIGN	Less 020%	1.00	112.50
X	A81A853741A 22Z	INSCRIPTION 'Q2'	Less 020%	1.00	86.60
X	A81A945091C	TAILLIGHT(LAST)	Less 020%	1.00	1207.00
X	A81A807067A GRU	COVER	Less 020%	1.00	1074.00
X	A81A807309A	BRACKET BORROW	Less 020%	1.00	500.50

Parts 2,900.72
Labour 0.00
Sublet 3,672.00
Menus 0.00
Lubricant 0.00

Sub-Total 5,772.72

7% GST 404.09

Grand Total 6,176.81



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Premium Automobiles

Telefax

to AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Motor Claims Dept
Yr Ref: SJK 3239 H

Norali Khai
6768 9828
6841 1183

Body Repair

PA/OD/1389/2019/TG
04 Dec 2019

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

RE: CLAIM – OWNER'S SATISFACTION/DISCHARGE VOUCHER

1

total pages

Make & Model : Audi Q2 1.0 TFSI S TRONIC
Vehicle Chassis No. : WAUZZZGA3KA044570
Vehicle Regn No. : SJK 3239 H
Vehicle Mileage : 12109 KM
Vehicle Owner : Ms.Ng Jin Puay (Huang RenPei)
Certificate No : 1900086751
Own Damage Excess : \$ 856.00 (Inclusive GST)
Accident Date : 21/11/2019
Place : South Bridge Road
Repair Cost : SS 6176 81
WIP No. : 20177
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 :

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Nov 2019 14:02		22 Nov 2019 13:42 Edit Adj Rpt	S\$6,572.72 Edit Estimates	S\$6,572.72 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS **[Created by insurer]**

Insured:	NG JIN PUAY (HUANG RENPEI), ID: S7900372G, Tel: +6596411899, Email: JANYAZZ@YAHOO.COM.SG		
Vehicle Reg. No.:	SJK3239H	Date of Loss:	21/11/2019 09:00 - :59 [7 Months and 11 Days From LTA Reg Date (Man Yr)]
Claim Type:	OD / 2042292278SG	Policy/Cover Note No.:	1900086751 (Comprehensive)
		Excess:	S\$800.00
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 Azlan, Syzairdina] syzairdina.azlan@aig.com		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 03/12/2019]		
Driver/Custodian:	NG JIN PUAY (HUANG RENPEI) (40 / Female), NRIC: S7900372G, Tel: +6596411899 Email: JANYAZZ@YAHOO.COM.SG		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (05/02/2020): Alert - Adj Mandate Maintained - SJK3239H - Claim Handler: Azlan, Syzairdina
- AIG_SG (25/11/2019): Alert - Adj Mandate Approved (S\$7011.00) - SJK3239H - Claim Handler: Azlan, Syz...
- AIG_SG (22/11/2019): SJK3239H / OD / 21/11/2019 / 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

***SJK3239H (2042292278SG)**
OD
Nov 21 2019 9:50AM
[NG JIN PUAY (HUANG RENPEI)]
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	22/11/19 16:26		Adjuster Immediate Advice												Load HTM			
Photos/Images															3 per page			
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Assessment Reports			1 per page ▼	
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44	22/11/19 16:54	Chassis Number		Load JPG
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47	03/02/20 11:50	Reinspection Photo		Load JPG
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Documentation			1 per page ▼	
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1	22/11/19 16:08	Singapore Accident Statement		Load PDF
2	22/11/19 16:08	Certificate of Insurance		Load PDF
3	22/11/19 16:08	Driver's Driving License		Load PDF
4	22/11/19 16:27	MARK ESTIMATE		Load PDF
5	03/02/20 11:53	FINAL MARKING		Load PDF
6	03/02/20 11:54	SUPPLEMENTARY		Load PDF
7	06/03/20 14:59	WORKSHOP INVOICE		Load PDF
8	06/03/20 14:59	DISCHARGE VOUCHER		Load PDF

Linked Accident Report Documents

Assessment Reports			1 per page ▼	
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Photos/Images			3 per page ▼	
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Assessment Reports			1 per page ▼	
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Documentation			1 per page ▼	
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2	21/11/19 13:51	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/AIG19020695/GVD3N2

Date: 06/03/2020

REFERENCE

Insured/Claimant:	NG JIN PUAY (HUANG RENPEI)	Policy No:	1900086751	
Date of Loss:	21/11/2019	Nature of Claim:	OD	Claim No: 2042292278SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJK3239H	Engine No:	CHZC28340
Make & Model:	AUDI Q2, 999cc 1.0 TFSI S TRONIC (A)	Chassis No:	WAUZZZGA3KA044570
Reg. Date:	10/04/2019 (Man. Year: 2019)	Odometer:	12108 km
Colour:	Yellow		
Engine Capacity:	999 cc		
Market Value/New Car Price:	S\$110,000.00		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	215/60R16	Rear Tyre Size:	215/60R16
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	10,676.00	2,900.72	7,775.28	72.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,462.00	3,672.00	8,790.00	70.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,138.00	6,572.72	16,565.28	71.59
- Excess (S\$)	800.00	800.00	0.00	0.00
(S\$)	22,338.00	5,772.72	16,565.28	74.16
+ GST 7.00/7.00% (S\$)	1,563.66	404.09	1,159.57	74.16
Nett Amount (S\$)	23,901.66	6,176.81	17,724.85	74.16

INSPECTION

Date of Assignment:	22/11/2019		
Date Inspected:	22/11/2019	Inspected At:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1 Singapore 408699
Estimated Period of Repair:	6.0 days		

Adjuster: XING GUO QIANG

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	*REAR BUMPER	Deformed	1,074.00 FS	*859.20 FS
2	1	*REAR BUMPER FIXING PARTS	Not Necessary	314.00 FS	*- FS
3	1	*REAR BUMPER SPOILER-LH	Torn	259.00 FS	*207.20 FS
4	1	*REAR LIGHT REFLECTOR-LH/RH	N/s Cut /O/s Not Necessary	54.00 FS	*21.52 FS
5	2	*REAR PARKING AID SENSOR-INNER	Not Necessary	462.00 FS	*- FS
6	1	*REAR BUMPER CARRIER	Bent	501.00 FS	*400.40 FS
7	2	*REAR BUMPER HOLDING STRAP-LH/RH	Not Necessary	24.00 FS	*- FS
8	1	*REAR BUMPER GUIDE SECTION-LH/RH	Ns Necessary/Os Not Necessary	98.00 FS	*38.72 FS
9	2	*REAR WHEEL COVER-LH/RH	Necessary	312.00 FS	*248.80 FS
10	1	*REAR LID	Repair	2,195.00 FS	*- FS
11	1	*REAR LID ATTACHMENT PARTS	Not Necessary	109.00 FS	*- FS
12	1	*AUDI EMBLEM	Necessary	113.00 FS	*90.00 FS
13	1	*Q2 INSCRIPTION	Necessary	87.00 FS	*69.28 FS
14	1	*SPOILER FIXING PARTS	Not Necessary	121.00 FS	*- FS
15	1	*FOAM STRIPS SET	Not Necessary	121.00 FS	*- FS
16	1	*REAR WINDSCREEN	Not Necessary	711.00 FS	*- FS
17	1	*PRIMER	Not Necessary	19.00 FS	*- FS
18	1	*TAIL LIGHT-LH	Cracked	1,207.00 FS	*965.60 FS
19	1	*TAIL LIGHT TRIM-LH	Not Necessary	27.00 FS	*- FS
20	1	*REAR VENT TRIM	Not Necessary	30.00 FS	*- FS
21	1	*REAR CROSS PANEL	Not Necessary	224.00 FS	*- FS
22	1	*REAR CROSS PANEL REINFORCEMENT	Not Necessary	669.00 FS	*- FS
23	1	*REAR CROSS PANEL CONNECTING PLATE-LH	Not Necessary	37.00 FS	*- FS
24	1	*REAR SILENCER	Not Necessary	653.00 FS	*- FS
25	1	*REAR SILENCER DUAL CLIP	Not Necessary	55.00 FS	*- FS
26	1	*REAR WINDSCREEN SEALANT	Not Necessary	200.00 FS	*- FS
27	1	*ACRYLIC SEALANT	Not Necessary	180.00 FS	*- FS
28	1	*CAVITY WAX	Not Necessary	140.00 FS	*- FS
29	1	*STONE CHIP	Not Necessary	180.00 FS	*- FS
30	1	*SUNDRIES	Not Necessary	500.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 10,676.00 2,900.72

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
<u>Labour Items</u>				
1	TO REMOVE AND TRANSFER REAR PARKING AID.CHECK FUNCTION	New	280.00	280.00
2	TO REMOVE AND TRANSFER REAR LIDS CONVENIENCE LOCK SYSTEM AND WIRE HARNESS FOR TAIL LIGHTS	New	280.00	-
3	TO DISLodge AND REINSTALL REAR WIRE HARNESS FOR TAIL LIGHTS,USE AND RELAY TRAYS BATTERY MANAGER,ELECTRICAL AND AUDIO EQUIPMENT	New	480.00	-
4	TO DISMANTLE REAR BUMPER AND REAR LID.INSPECT LHS REAR FENDER FOR DAMAGES.CUT OUT AND WELD REAR OUTER AND INNER REAR CROSS PANELS.RENEW REAR BUMPER AND REAR LID,ALIGN TO POSITION.RE-ORGANISE REAR CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	4,800.00	500.00
5	TO RESPRAY REAR BUMPER,REAR LID,LHS REAR FENDER AND END PANELLING.TO CARRY OUT STONE CHIP TREATMENT	New	3,800.00	1,650.00
6	TO RENEW REAR WINDSCREEN	New	480.00	0.00
7	TO INSTALL SOLAR FILM ON REAR WINDSCREEN	New	400.00	0.00
8	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
9	TO REPAIR LHS REAR FENDER	New	700.00	500.00
10	TO RESPRAY END PANELLING	New	1,050.00	550.00
Gross Labour Cost (\$\$)			12,462.00	3,672.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >