

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. 1900003597Claims No. 81564468154Sum Insured: _____ Excess: 750/-

(Client's Record)

Make of Veh: _____

(Policy Condition)

N/S	O/S

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 888 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: SMH 1631B Yr Regn: 2019, Jan.Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi A3 Sedan c.c. 999Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 49728 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAU 7228V2K1013151Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/40 R18R: 225/40 R18BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm / R/Bal. 06 mmL/Bal. 06 mm / L/Bal. 06 mmD.O.A. _____ D.O.I. 07/01/21Survey held at Premium

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

Front o/s

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

Date / Time Action / Instruction

07 A16.

part by part \$14,042.32
(Red. 17,339.68 : 55%)

MV : 90K

PV : 38K

Nett. 52K

Date/Time, File Pass to?

☐ : Preli. Report1) 3/5 Typist☐ : Final Report

Date/Time, File Return to?

(2) _____

Days Of Repair: 5Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)Report Format : ODLump Sum / LBK: 14042-32

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/0015/2021/NS
DATE	:	7-Jan-21
WIP	:	10334

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	:	MR MUHAMMAD ZULKARNAIN BIN ABDUL RAHMAN
ADDRESS	:	677D PUNGOL DRIVE
	:	#04-746
	:	SINGAPORE 824677
TELEPHONE	:	HP +65 91797474
TYPE OF CLAIM	:	OWN DAMAGE CLAIM
POLICY NO	:	1900003597
VEHICLE NO	:	SMH 1631 B
MODEL CODE	:	AUDI A3 SEDAN 1.0 TFSI 8V
MODEL YEAR	:	14/1/2019
ENGINE NO	:	CHZ C26002
CHASSIS NO	:	WAUZZZ8V2K1013151
MILEAGE	:	49727KM
DATE IN	:	6-Jan-21
ESTIMATED BY	:	JOHNNY BOO / ALLAN WU
ACCIDENT DATE	:	6-Jan-21
PLACE OF ACCIDENT	:	MOUNTBATTEN RD AND STADIUM BLVD JUNCTION

PREMIUM AUTOMOBILES

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMH 1631 B

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY.	S/N \$ 280.00	X ✓
2	TO REMOVE AND REINSTALL AIRCON CONDENSER, RADIATOR AND ADDITIONAL RADIATOR. CHECK ELECTRICAL FANS AND CONTROL UNIT. PRESSURISE COOLING SYSTEM. TO CARRY OUT VACUUM AND REGAS.	S/N \$ 1,200.00	X X
3	TO REMOVE AND TRANSFER RHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$ 350.00	250 ✓
4	TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER, BONNET AND RHS HEADLIGHT. TO RENEW FRONT LOCK CARRIER AND ALIGN TO POSITION. RE-ORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 4,900.00	1500 ✓
SUB TOTAL LABOUR CHARGES		: \$ 6,730.00	



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2	TO REMOVE AND REINSTALL AIRCON CONDENSER, RADIATOR AND ADDITIONAL RADIATOR. CHECK ELECTRICAL FANS AND CONTROL UNIT. PRESSURISE COOLING SYSTEM. TO CARRY OUT VACUUM AND REGAS.	S/N \$ 1,200.00	X X
3	TO REMOVE AND TRANSFER RHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$ 350.00	250 ✓
4	TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER, BONNET AND RHS HEADLIGHT. TO RENEW FRONT LOCK CARRIER AND ALIGN TO POSITION. RE-ORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 4,900.00	1500 ✓
SUB TOTAL LABOUR CHARGES		: \$ 6,730.00	



ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMH 1631 B

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
5	TO RESPRAY FRONT BUMPER, BONNET, HINGES AND RHS FRONT FENDER. ✓ ✓ X ✓	\$ 3,200.00	1650 ✓
6	TO RENEW RHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT. ✓	S/N \$ 280.00 X	X
7	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 192.00 ✓	✓
TOTAL LABOUR CHARGES		: \$ 10,402.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMH 1631 B

S/N PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES	
		S/NETT	REMARKS
1 FRONT BUMPER <i>Distorted</i>	\$	1,987.00	✓ 1589.60
2 FRONT BUMPER FIXING PARTS <i>New</i>	\$	187.00	+
3 FRONT BUMPER GUIDE SECTION - RH <i>Dend</i>	\$	39.00	✓ 30.48
4 FRONT BUMPER GRILLE -CENTRE <i>New</i>	\$	160.00	+
5 FRONT BUMPER CLOSING ELEMENT - LOWER <i>New</i>	\$	536.00	+
6 FRONT BUMPER CLOSING ELEMENT - RH <i>Crushed</i>	\$	297.00	? 237.20
7 FRONT BUMPER COVER TRIM - RH <i>New</i>	\$	163.00	+
8 WHEEL HOUSING LINER ADAPTER - RH <i>New</i>	\$	38.00	+
9 RADIATOR GRILLE <i>New</i>	\$	1,406.00	+
10 RADIATOR GRILLE CLOSING ELEMENT <i>New</i>	\$	191.00	+
11 FRONT BUMPER AIR GUIDE GRILLE - RH <i>Dend</i>	\$	188.00	✓ 150
12 FRONT REINFORCEMENT BEAM <i>New</i>	\$	795.00	?
13 FRONT BUMPER FOAM FILLER PIECE <i>Crushed</i>	\$	189.00	? 157.20
14 FOAM FILLER PIECE COVER <i>New</i>	\$	122.00	?
15 SIGNAL HORN - RH LOW TONE <i>New</i>	\$	200.00	?
16 FRONT FENDER - RH <i>Distorted</i>	\$	851.00	✓ 680.40
17 FRONT FENDER ATTACHMENT PARTS <i>New</i>	\$	72.00	+
18 FRONT FENDER BRACKET - RH <i>Best</i>	\$	39.00	? 30.72
19 FRONT FENDER BRACE <i>Best</i>	\$	96.00	? 76.48
20 WHEEL HOUSING LINER - RH <i>Dend</i>	\$	169.00	✓ 134.80
SUB TOTAL SPARE PARTS		\$	<u>7,725.00</u>

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMH 1631 B

S/N PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES	
		S/NETT	REMARKS
21 WHEEL HOUSING LINER ATTACHMENT PARTS	new	\$ 89.00	+
22 BONNET	Dented	\$ 3,134.00	✓ 2507.20
23 BONNET ATTACHMENT PARTS	new	\$ 165.00	+
24 BONNET LID HINGE - LH/RH	new 2	\$ 124.00	+
25 BONNET CATCH HOOK	3 new	\$ 90.00	+
26 BONNET STRIKER - RH		\$ 110.00	+
27 BONNET EDGE PROTECTION	new	\$ 28.00	✓ 22
28 BONNET LID LOCK	new Dented	\$ 214.00	✓ 170.80
29 LED HEADLIGHT - RH	Smashed	\$ 5,455.00	✓ 4364
30 MAIN LIGHT ELECTRONICS POWER MODULE - RH	new	\$ 758.00	+
31 LED WITH HEAT SINK - RH	new	\$ 733.00	+
32 LIGHT CONTROL SYSTEM CONTROL UNIT	new	\$ 557.00	+
33 HEADLIGHT HOSE - RH	new	\$ 40.00	+
34 LIFT CYLINDER - RH	Not new	\$ 142.00	✓ X
35 LIFT CYLINDER HOSE - RH	new	\$ 68.00	+
36 LOCK CARRIER	Not new	\$ 727.00	+
37 TEMPERATURE SENSOR BRACKET	Not new	\$ 19.00	+
38 RADIATOR AIR GUIDE - RH	new	\$ 25.00	+
39 RADIATOR AIR GUIDE - UPPER CENTRE	new	\$ 12.00	+
40 READY MIX COOLANT	Not new	\$ 179.00	+
SUB TOTAL SPARE PARTS	:	\$ 12,669.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMH 1631 B

S/N PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES		REMARKS
		S/NETT		
41 AIRCON STICKER <i>new</i>	NEC	\$	8.00	+
42 CAUTION SIGN STICKER <i>new</i>	NEC	\$	14.00	+
43 AIR INTAKE AIR GUIDE - LOWER	}	\$	56.00	+
44 AIR INTAKE AIR DUCT COVER		\$	29.00	+
45 AIR INTAKE AIR GUIDE - INNER		\$	20.00	+
46 AIR INTAKE WATER DRAINAGE HOSE	}	\$	33.00	+
47 AIR INTAKE AIR GUIDE HOSE		\$	66.00	+
48 FRONT ALUMINIUM RIM - RH <i>new</i>			TBC	+
49 FRONT NO PLATE <i>new</i>	S/N	\$	60.00	+
50 SUNDRIES <i>new</i>		\$	300.00	✓ 2544
TOTAL SPARE PARTS	:	\$	20,980.00	
TOTAL LABOUR CHARGES	:	\$	10,402.00	
GRAND TOTAL	:	\$	31,382.00	

ALL CHARGES ARE INCLUSIVE OF GST

LEGEND:

REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
SPARE PARTS ARE SPECIAL NETT.

PREMIUM AUTOMOBILES

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NAME

SURVEYED DATE

AUTHORISED DATE

EXCESS COST

LIABILITY

REMARKS

: Adrian L
07/01/21

: Not Authorised, OS pays

PLEASE NOTE

: THIS ESTIMATE IS BASED ON VISUAL INSPECTION OF THE AFFECTED VEHICLE. SHOULD WE REQUIRE FURTHER LAOUR 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

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:

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT

ASS. REC. BY:

REF:

C631Mh21000322/At d3

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

1900003597

Claims No.

81564468156

Sum Insured:

Excess:

7501-

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05 88 1/2 days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SMH 1631B

Yr Regn:

2019, Jan.

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

Truck / Trailer or

Make:

Audi A3 Sedan

C.C

999.

Colour

Blue

A/C: Insured / Std / NI / NA

Sp. Reading

49728

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WAU 2228V2K1013151

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:

225/40 R18.

R:

225/40 R18.

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

TOYO / YOKO or

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

07/01/21

Survey held at

Premium.

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

Front o/s.

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

Date / Time

Action / Instruction

07 A16.

Part by part \$14,042.32
(Red: 17,339.68 : 55%)

mv : 90K

PV : 38K

Nett: 52K

Date/Time, File Pass to?

☐

Preli. Report

1) 31/5 Typist

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

5

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

S + RS \$

☐

Interview (\$

Photos

☐

Tech. Invs (\$

Others

☐

Weekend (\$

TOTAL

Report Format:

07

Lump Sum / L.B.:

14042-32