

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/0065/2021/NS
DATE : 19-Jan-21
WIP : 11977

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY.

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Hi Adrian

5 days exclude 1 Sunday

jb 17 Mar 21

ATTN: MR. ADRIAN LING - MOTOR CLAIMS DEPT

TEL: 6841 0055 - FAX: 6256 4315

OWNER'S NAME : ACW HOLDINGS PTE LTD
ADDRESS : 20 PENJURU LANE
#06-01
SINGAPORE 609193
TELEPHONE : HP +65 91542323
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 2070149996
VEHICLE NO : **SMV 9077 A**
MODEL CODE : AUDI Q5 SPORT 2.0 TFSI QU
MODEL YEAR : 27/10/2020
ENGINE NO : DAX 061683
CHASSIS NO : WAUZZZFXYL2005422
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 16-Jan-21
PLACE OF ACCIDENT : 143 KILLINEY ROAD CARPARK

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMV 9077 A

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, HEADLIGHT WASHER ASSY AND FRONT PARKING AID.	S/N \$	280.00	\$	280.00
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$	400.00		
3	TO REMOVE AND TRANSFER LHS FRONT DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$	400.00	\$	280.00
4	TO REMOVE AND RENEW LHS FRONT WHEEL SUSPENION ASSY.	S/N \$	1,800.00		
SUB TOTAL LABOUR CHARGES		:	\$ 2,880.00	\$	560.00

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMV 9077 A

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
		<i>c/f</i>		\$ 560.00
5	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER, LHS FRONT DOOR AND LHS HEADLIGHT. RE-ORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.		\$ 3,200.00	\$ 1,000.00
6	TO RESPRAY FRONT BUMPER, ;HS FRONT FENDER, ;HS FRONT DOOR, DOOR COVER, BONNET AND BOTH FRONT WHEEL ARCH TRIMS.		\$ 5,100.00	\$ 2,050.00
7	TO RENEW LHS FRONT RIM WITH TYRE. TO CARRY OUT PRE AND POST WHEEL ALIGNMENT.	S/N	\$ 520.00	\$ 280.00
8	TO CARRY OUT DIAGNOSTIC CHECK.	S/N	\$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 11,892.00	\$ 4,082.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMV 9077 A

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES	
			S/NETT	REMARKS
1	FRONT BUMPER		\$ 2,929.00	
2	FRONT BUMPER FIXING PARTS		\$ 293.00	
3	FRONT BUMPER SECURING STRIP - LH		\$ 38.00	
4	FRONT BUMPER CLOSING ELEMENT - LH		\$ 113.00	
5	FRONT BUMPER CLOSING ELEMENT - LOWER		\$ 173.00	
6	FRONT BUMPER GUIDE SECTION - LH		\$ 39.00	\$ 30.48
7	FRONT FENDER - LH		\$ 1,427.00	\$ 1,141.60
8	FRONT FENDER ATTACHMENT PARTS		\$ 66.00	
9	FRONT FENDER BRACE - LH		\$ 225.00	\$ 179.60
10	FRONT FENDER BRACKET - LH		\$ 18.00	
11	TOP FENDER LEDGE COVER - INNER		\$ 31.00	\$ 24.64
12	TOP FENDER LEDGE COVER - OUTER		\$ 40.00	
13	WHEEL HOUSING LINER - LH		\$ 278.00	
14	WHEEL HOUSING LINER ATTACHMENT PART		\$ 38.00	
15	JOINTED SHAFT COVER - LH		\$ 37.00	
16	WHEEL SPOILER - LH		\$ 162.00	
17	FRONT WHEEL COVER - LH/RH	2	\$ 1,264.00	\$ 1,011.20
18	FRONT DOOR - LH		\$ 4,085.00	
19	FRONT DOOR OUTER SEAL - LH	NEC	\$ 205.00	
20	BONDING AGENT	NEC	\$ 49.00	
SUB TOTAL SPARE PARTS		:	\$ 11,510.00	\$ 2,387.52

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMV 9077 A

S/N PARTS DESCRIPTION		QTY	DAMAGED PARTS & PRICES		REMARKS
			S/NETT		
	<i>c/f</i>				2387.52
21	CLEANING SOLUTION	NEC	\$	68.00	
22	FRONT DOOR CATCH		\$	146.00	
23	FRONT DOOR COVER - LH		\$	790.00	
24	HEADLIGHT MOUNTING - LH		\$	118.00	
25	LED HEADLIGHT - LH		\$	8,191.00	
26	FRONT ALUMINIUM RIM - LH		\$	1,821.00	\$ 1,456.80
27	FRONT WISHBONE LINK - LH		\$	539.00	
28	SUSPENSION GUIDE		\$	943.00	
29	UPPER GUIDE - LH FRONT/REAR	2	\$	720.00	
30	WHEEL BEARING HOUSING - LH		\$	1,136.00	
31	SWIVEL JOINT		\$	193.00	
32	WHEEL HUB		\$	479.00	
33	DOUBLE ANGLED BALL BEARING		\$	246.00	
34	SUSPENSION FORKS - LH		\$	366.00	
35	COUPLING ROD		\$	127.00	
36	GAS SHOCK ABSORBER		\$	1,483.00	
37	TIE ROD END - LH		\$	197.00	
38	BONNET IMPACT PROTECTION - LH/RH/CENTRE	3	\$	84.00	
39	SUNDRIES		\$	300.00	
TOTAL SPARE PARTS		:	\$	29,457.00	\$ 3,844.32
TOTAL LABOUR CHARGES		:	\$	11,892.00	\$ 4,082.00
GRAND TOTAL		:	\$	41,349.00	\$ 7,926.32

ALL CHARGES ARE INCLUSIVE OF GST

LEGEND:

REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED

SPARE PARTS ARE SPECIAL NETT.



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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 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

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT