

A.S. REC. BY:

REF:

CC3/A1421001210/R1+P3

S11A

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SMA 5054C

at Workshop m/s Premium

of 281, Alexandra Rd

Insured: All

Policy No. 1800068072

Claims No. 256389902585

Sum Insured: _____ Excess: TBA 400-

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: 115K

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ 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: SMA 5054C

Yr Regn: 2018 / Jun

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

Truck / Trailer or

Make: Audi Q3 1.4 TFSI S-TRONIC c.c 1395

Colour: BLACK

A/C: Insured / Std / NI / NA

Sp. Reading: 22584

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZ28U5JRO-73576

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / Rim / STD A/Rim or

Tyre Size: F: 235/50R17

R: _____

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

TOYO / YOKO or _____

Front

Rear

R/Bal. 5 mm

R/Bal. 6 mm

L/Bal. 5 mm

L/Bal. 6 mm

D.O.A. 21/01/2021

D.O.I. 26/01/2021

Survey held at Premium

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

N/O Frt

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

Date/Time Action/Instruction

Repair limit - 61K

Confirm repair cost \$13049.84 @ 5 days
(Red. 10042.16 : 43%)

Date/Time, File Pass to?



: Prelt. Report



: Final Report

Date/Time, File Return to?

2)

Rep. Format: OD

Lump Sum / L.B. (\$) 13049.84

Days Of Repair: 5

Resurvey No. of Trip: 1

Add Fee:



: Site Insp (\$)



: Interview (\$)



: Tech. Invs (\$)



: Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL



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/0081/2021/GW
DATE	:	26/01/2021
WIP	:	12735

VEHICLE NOT 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 TAN SOON PHENG
ADDRESS	:	STRATHMORE AVENUE #18-239 SINGAPORE 1410542
TELEPHONE	:	HP +65 97893265
TYPE OF CLAIM	:	OWN DAMAGE CLAIM
POLICY NO	:	1800068072-02
VEHICLE NO	:	SMA 5054 C
MODEL CODE	:	AUDI Q3 1.4 TFSI
MODEL YEAR	:	11/6/2018
ENGINE NO	:	CZD872649
CHASSIS NO	:	WAUZZZ8U5JR073576
MILEAGE	:	
DATE IN	:	
ESTIMATED BY	:	JOHNNY BOO / ALLAN WU
ACCIDENT DATE	:	21/01/2021
PLACE OF ACCIDENT	:	WEST COAST HIGHWAY

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMA 5054 C

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 \$ 360.00 ✓	✓
2	TO REMOVE AND TRANSFER LHS HEADLIGHTS'S CONTROL UNI AND POWER MODULE.	S/N \$ 400.00 250 ✓	✓
3	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 2,400.00 1000 ✓	✓
4	TO RESPRAY FRONT BUMPER, LHS FRONT FENDER AND LHS FRONT DOOR.	\$ 3,000.00 1650 ✓	✓
5	TO RENEW LHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$ 280.00 X 1m	
6	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 192.00 ✓	✓
SUB TOTAL LABOUR CHARGES		: \$ <u>6,632.00</u>	

PREMIUM AUTOMOBILES

55 UBI ROAD 1, SINGAPORE 408699
 TEL : 6366 2323 FAX : 6841 1183
 EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMA 5054 C

S/N PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES S/NETT	REMARKS
1 FRONT BUMPER <i>see /</i>	\$	2,125.00	1700
2 FRONT BUMPER FIXING PARTS <i>? x svc</i>	\$	109.00	X
3 FRONT BUMPER AIR GUIDE GRILLE - LH <i>de /</i>	\$	153.00	122
4 FRONT BUMPER CLOSING ELEMENT - LOWER <i>? x svc</i>	\$	176.00	
5 CENTRE	\$	217.00	
6 FRONT BUMPER GRILLE-CENTER <i>X svc</i>	\$	383.00	306.40
7 FRONT BUMPER SPOILER <i>see /</i>	\$	916.00	
8 FRONT BUMPER REINFORCEMENT BEAM <i>X svc</i>	\$	102.00	
9 FRONT FOAM FILLER PIECE <i>X svc</i>	\$	123.00	
10 FRONT BUMPER COVER <i>X svc</i>	\$	42.00	
11 AIR CONDITIONER STICKER <i>X n</i>	\$	14.00	
12 SIGN CAUTION STICKER <i>X n</i>	\$	200.00	
13 FRONT SIGNAL HORN <i>X svc</i>	\$	902.00	721.60
14 FRONT FENDER-LH <i>4 /</i>	\$	70.00	
15 FRONT FENDER ATTACHMENT PARTS-LH <i>? x n</i>	\$	83.00	X
16 FRONT FENDER BRACKET-LH <i>? x svc</i>	\$	105.00	X
17 FRONT FENDER BRACE-LH <i>? x svc</i>	\$	240.00	
18 FRONT WHEEL HOUSING LINER-LH <i>X svc</i>	\$	153.00	
19 FRONT WHEEL HOUSING LINER ATTACHMENT PARTS <i>X svc</i>	\$	73.00	X
20 FRONT WHEEL SPOILER-LH <i>? x svc</i>	\$	516.00	412.80
20 FRONT WHEEL COVER-LH/RH <i>see /</i>	2 \$		
SUB TOTAL SPARE PARTS	:	\$ 6,702.00	

PREMIUM AUTOMOBILES

55 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL : NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG



SP0R211M0001 / PREM
ENTRY DATE & TIME
SUBMITTED BY: WO
VERSION: 1 (22/01/17)



IMPORT
1. Pre
2. Tr
3. I
P

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMA 5054 C

S/N PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES		REMARKS
		S/NETT		
21 HEADLIGHT MOUNTING-LH ? <i>cm</i>		\$ 118.00		94.40
22 HEADLIGHT RETAINING PLATE-LH ? <i>Xsv</i>		\$ 87.00		X
23 LED HEADLIGHT-LH <i>sc</i>		\$ 7,781.00		6224.20
24 LIFT CYLINER FOR HEADLIGHT WASHER-LH <i>Xsv</i>		\$ 210.00		X
25 FRONT ALUMINIUM RIM-LH <i>Xsv</i>		\$ 1,262.00		X
26 SUNDRIES ? <i>sc</i>		\$ 300.00		15.74
TOTAL SPARE PARTS	:	\$ 16,460.00		
TOTAL LABOUR CHARGES	:	\$ 6,632.00		
GRAND TOTAL	:	\$ 23,092.00		

ALL CHARGES ARE 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

EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

NAME

SURVEYED DATE

AUTHORISED DATE

EXCESS COST

LIABILITY

REMARKS

: Rasul - Hp 90010068
: 26/01/2021 @ 1015
: 5 days
: EXCESS: TBA
: REVERT
: Resurvey before print

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

PREMIUM AUTOMOBILES



65 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/0081/2021/GW
DATE	:	26/01/2021
WIP	:	12735

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY.

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Hi Raul,

6 days work by 29 Mar 21

ATTN: MR. ADRIAN LING - MOTOR CLAIMS DEPT

TEL: 6841 0055 - FAX: 6256 4315

OWNER'S NAME	:	MR TAN SOON PHENG
ADDRESS	:	STRATHMORE AVENUE #18-239 SINGAPORE 1410542
TELEPHONE	:	HP +65 97893265
TYPE OF CLAIM	:	OWN DAMAGE CLAIM
POLICY NO	:	1800068072-02
VEHICLE NO	:	SMA 5054 C
MODEL CODE	:	AUDI Q3 1.4 TFSI
MODEL YEAR	:	06/11/2018
ENGINE NO	:	CZD872649
CHASSIS NO	:	WAUZZZ8U5JR073576
MILEAGE	:	
DATE IN	:	
ESTIMATED BY	:	JOHNNY BOO / ALLAN WU
ACCIDENT DATE	:	21/01/2021
PLACE OF ACCIDENT	:	WEST COAST HIGHWAY

PREMIUM AUTOMOBILES



65 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMA 5054 C

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 \$ 360.00 \$	360.00
2	TO REMOVE AND TRANSFER LHS HEADLIGHTS'S CONTROL UNI AND POWER MODULE.	S/N \$ 400.00 \$	250.00
3	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 2,400.00 \$	1,000.00
4	TO RESPRAY FRONT BUMPER, LHS FRONT FENDER AND LHS FRONT DOOR.	\$ 3,000.00 \$	1,650.00
5	TO RENEW LHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$ 280.00	
6	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 192.00 \$	192.00
SUB TOTAL LABOUR CHARGES		: \$ 6,632.00 \$	3,452.00

PREMIUM AUTOMOBILES

ROAD 1, SINGAPORE 408699

TEL: 6386 2323 FAX: 6841 1183

EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG



MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMA 5054 C

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES	
			S/NETT	REMARKS
1	FRONT BUMPER		\$	
			2,125.00	\$ 1,700.00
2	FRONT BUMPER FIXING PARTS		\$	
			109.00	
3	FRONT BUMPER AIR GUIDE GRILLE -LH		\$	
			153.00	\$ 122.00
4	FRONT BUMPER CLOSING ELEMENT - LOWER CENTRE		\$	
			176.00	
5	FRONT BUMPER GRILLE-CENTER		\$	
			217.00	
6	FRONT BUMPER SPOILER		\$	
			383.00	\$ 306.40
7	FRONT BUMPER REINFORCEMENT BEAM		\$	
			916.00	
8	FRONT FOAM FILLER PIECE		\$	
			102.00	
9	FRONT BUMPER COVER		\$	
			123.00	
10	AIR CONDITIONER STICKER		\$	
			42.00	
11	SIGN CAUTION STICKER		\$	
			14.00	
12	FRONT SIGNAL HORN		\$	
			200.00	
13	FRONT FENDER-LH		\$	
			902.00	\$ 721.60
14	FRONT FENDER ATTACHMENT PARTS-LH		\$	
			70.00	
15	FRONT FENDER BRACKET-LH		\$	
			83.00	
16	FRONT FENDER BRACE-LH		\$	
			105.00	
17	FRONT WHEEL HOUSING LINER-LH		\$	
			240.00	
18	FRONT WHEEL HOUSING LINER ATTACHMENT PARTS		\$	
			153.00	
19	FRONT WHEEL SPOILER-LH		\$	
			73.00	
20	FRONT WHEEL COVER-LH/RH	2	\$	
			516.00	\$ 412.80
SUB TOTAL SPARE PARTS		:	\$	
			6,702.00	\$ 3,262.80

PREMIUM AUTOMOBILES



ROAD 1, SINGAPORE 408699
 TEL: 6366 2323 FAX: 6841 1183
 EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMA 5054 C

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES	
			S/NETT	REMARKS
		<i>c/f</i>		
21	HEADLIGHT MOUNTING-LH		\$	3,262.80
		\$	118.00	\$ 94.40
22	HEADLIGHT RETAINING PLATE-LH		\$	87.00
23	LED HEADLIGHT-LH		\$	7,781.00
		\$	7,781.00	\$ 6,224.80
24	LIFT CYLINER FOR HEADLIGHT WASHER-LH		\$	210.00
25	FRONT ALUMINIUM RIM-LH		\$	1,262.00
26	SUNDRIES		\$	300.00
		\$	300.00	\$ 15.84
TOTAL SPARE PARTS		:	\$ 16,460.00	\$ 9,597.84
TOTAL LABOUR CHARGES		:	\$ 6,632.00	\$ 3,452.00
GRAND TOTAL		:	\$ 23,092.00	\$ 13,049.84

ALL CHARGES ARE INCLUSIVE OF GST

LEGEND:

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

bl-08/03/21