

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/0093/2021/NK
DATE : 28-Jan-21
WIP : 13202

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 1/2/2021

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 TONG KIT YEE
ADDRESS : 132 LORONG L TELOK KURAU
#04-11
SINGAPORE 425569
TELEPHONE : HP +65 83996822
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 1800012599-02
VEHICLE NO : **SDA 8688 K**
MODEL CODE : AUDI A3 SEDAN 1.0 TFSI
MODEL YEAR : 08-02-2018
ENGINE NO : CHZ 637050
CHASSIS NO : WAUZZZ8V5J1041413
MILEAGE :
DATE IN :
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 25-Jan-21
PLACE OF ACCIDENT : NEAR 132 LOR L TELOK KURAU

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SDA 8688 K

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 RHS HEADLIGHTS CONTROL UNIT AND POWER MODULE.	S/N \$ 350.00	
3	TO DISMANTLE AND RENEW FRONT BUMPER AND RHS HEADLIGHT. REORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 1,050.00	
4	TO RESPRAY FRONT BUMPER AND RHS FRONT FENDER.	\$ 2,000.00	
5	TO CARRY OUT PRE/ POST DIAGNOSTIC CHECK	S/N \$ 384.00	
SUB TOTAL LABOUR CHARGES		: <u>\$ 4,144.00</u>	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SDA 8688 K

S/N PARTS DESCRIPTION		QTY	DAMAGED PARTS & PRICES		REMARKS
			S/NETT		
1	FRONT BUMPER	\$	1,987.00		
2	FRONT BUMPER FIXING PARTS	\$	187.00		
3	FRONT BUMPER GUIDE SECTION RH	\$	39.00		
4	FRONT BUMPER CLOSING ELEMENT - LOWER CENTRE	\$	536.00		
5	FRONT BUMPER CLOSING ELEMENT - RH	\$	297.00		
6	FRONT BUMPER TRIM COVER RH	\$	163.00		
7	WHEEL HOUSING LINERS ADAPTER RH	\$	38.00		
8	AIR GUIDE GRILLE RH	\$	188.00		
9	WHEEL HOUSING LINER RH	\$	169.00		
10	WHEEL HOUSING LINER ATTACHMENTS PARTS	\$	89.00		
11	LED HEADLIGHT RH	\$	5,455.00		
12	LED HEADLIGHT POWER MODULE RH	\$	758.00		
13	LED WITH HEAT SINK RH	\$	733.00		
14	LED HEADLIGHT CONTROL UNIT	\$	557.00		
15	LIFT CYLINDER HOSE RH	\$	40.00		
16	LIFT CYLINDER FOR HEADLIGHT WASHER RH	\$	142.00		
17	SUNDRIES	\$	200.00		
TOTAL SPARE PARTS		:	\$ 11,578.00		
TOTAL LABOUR CHARGES		:	\$ 4,144.00		
GRAND TOTAL		:	\$ 15,722.00		

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