

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/TP/0104/2021/KS
DATE : 30-Jan-21
WIP : 13754

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 3.2.2021

YOUR INSURED VEH NO :SMH 9386 G

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Hi Adrian

6 days - ok - jb - 1

ATTN: MR. ADRIAN LING - MOTOR CLAIMS DEPT

TEL: 6841 0055 - FAX: 6256 4315

OWNER'S NAME : MR YIK YENG WEE
ADDRESS : 6 BROOKVALE WALK
#03-04
SINGAPORE 599954
TELEPHONE : HP +65 97834033
TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : P90329681DMA
VEHICLE NO : **SDT 282 A**
MODEL CODE : Q3 2.0 TFSI QU
MODEL YEAR : 30/10/2013
ENGINE NO : CPS 017644
CHASSIS NO : WAUZZZ8U9DR070863
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 31-Jan-21
PLACE OF ACCIDENT : MARINA BOULEVARD, SINGAPORE
JUNCTION TURNING INTO SHEARES AVE

10 May 21

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SDT 282 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 AND HEADLIGHT WASHER ASSY.	S/N \$	360.00		
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$	400.00		
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, FRONT LOWER SPOILER, LHS FRONT FENDER, BOTH FRONT WHEEL ARCH TRIM AND LHS FRONT DOOR.	S/N \$	4,700.00	\$	2,300.00
5	TO RENEW LHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	\$	280.00
6	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$	192.00	\$	192.00
TOTAL LABOUR CHARGES		:	\$ 8,332.00	\$	3,772.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SDT 282 A

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER	1	\$ 2,107.00	\$ 1,684.40
2	FRONT BUMPER FIXING PARS	1	\$ 109.00	
3	FRONT BUMPER SPOILER	1	\$ 581.00	
4	FRONT BUMPER TRIM LH	1	\$ 24.00	
5	FRONT BUMPER CLOSING ELEMENT LOWER	1	\$ 176.00	
6	FRONT BUMPER AIR GUIDE GRILLE LH	1	\$ 118.00	
7	FRONT FENDER LH	1	\$ 902.00	\$ 721.60
8	FRONT FENDER ATTACHMENT PARTS LH	1	\$ 70.00	
9	FRONT FENDER BRACKET LH FRONT	1	\$ 83.00	
10	FRONT FENDER BRACE LH	1	\$ 105.00	
11	FRONT WHEEL HOUSING LINER LH	1	\$ 240.00	
12	WHEEL HOUSING LINER ATTACHMENT PARTS LH	1	\$ 153.00	
13	FRONT WHEEL SPOILER LH	1	\$ 137.00	
14	HEADLIGHT MOUNTING LH	1	\$ 118.00	\$ 94.40
15	HEADLIGHT RETAINER PLATE LH	1	\$ 87.00	
16	HEADLIGHT DISCHARGE LH	1	\$ 2,052.00	
17	HEADLIGHT WASHER CYLINDER LH	1	\$ 210.00	
18	FRONT WHEEL ARCH COVER LH / RH	2	\$ 1,056.00	\$ 844.00
19	FRONT ALUMINIUM RIM LH	1	\$ 1,600.00	\$ 1,280.00
20	SUNDRIES		\$ 300.00	\$ 29.04
TOTAL SPARE PARTS			\$ 10,228.00	\$ 4,653.44
TOTAL LABOUR CHARGES			\$ 8,332.00	\$ 3,772.00
GRAND TOTAL			\$ 18,560.00	\$ 8,425.44

ALL CHARGES ARE NOT INCLUSIVE OF GST

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

SPARE PARTS ARE SPECIAL NETT.

bl-29/03/21

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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 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 / 6768 9911 FOR APPOINTMENT.

YOURS FAITHFULLY,
PREMIUM AUTOMOBILES PTE LTD

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT