



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/0509/2021/ZK
DATE : 22-Jun-21
WIP : 32015

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 23/06/2021

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Attn: Motor Claims Dept

Tel: 6880 4602 - Fax: 6880 4838

Hi Adrian

4 days - ok - Johnny Boo

20-Aug-21

OWNER'S NAME : MR FENG LI YUAN
ADDRESS : BLK 130 SERANGOON AVE 3
#01-04
SINGAPORE 554479
TELEPHONE : HP +65 90372113
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7210056892
VEHICLE NO : **SNA 2069 T**
MODEL CODE : A4 SEDAN 2.0 TFSI S TRONIC
MODEL YEAR : Q3 1.4 TFSI S tronic
ENGINE NO : CZD C41552
CHASSIS NO : WAUZZZF38M1126574
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 17-Jun-21
PLACE OF ACCIDENT : SERANGOON NEX SHOPPING MALL CARPARK



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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNA 2069 T

| S/N | NATURE OF JOBS | | ESTIMATED CHARGES | SURVEYOR'S RECOMMENDATIONS |
|---------------------------------|--|----------|--------------------|----------------------------|
| 1 | TO REMOVE AND INSTALL REAR PARKING AID AND REAR LID KICK SENSOR | S/N \$ | 360.00 | |
| 2 | TO RENEW LHS 1/4 GLASS TO FACILLIATE FENDER RENEWAL | S/N \$ | 300.00 | |
| 3 | TO INSTALL SOLAR FILM FOR LHS 1/4 GLASS | S/N \$ | 400.00 | |
| 4 | TO CARRY OUT WATER SEEPAGE TEST FOR 1/4 GLASS | S/N \$ | 200.00 | |
| 5 | TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT , BATTERY MANAGER , FUSE AND RELAY TRAYS , ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY. | S/N \$ | 1,400.00 | |
| SUB TOTAL LABOUR CHARGES | | : | \$ 2,660.00 | |

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNA 2069 T

| S/N | NATURE OF JOBS | | ESTIMATED CHARGES | SURVEYOR'S RECOMMENDATIONS | |
|-----------------------------|---|----------|---------------------|----------------------------|-----------------|
| 6 | TO REMOVE AND REINSTALL REAR SEAT , BACK REST , HAT TRAY , ABCD OILLAR TRIMS , LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC. | S/N \$ | 1,400.00 | | |
| 7 | TO REMOVE AND TRANSFER LHS REAR DOOR'S MULTI LOCK SYSTEM AND POWER WINDW DEVICES. INSPECT FOR DAMAGES. | S/N \$ | 400.00 | \$ | 280.00 |
| 8 | TO DISMANTLE AND REINSTALL REAR BUMPER. TO RENEW LHS REAR DOOR. TO CUT OUT AND WELD LHS REAR FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED | \$ | 6,400.00 | \$ | 750.00 |
| 9 | TO RESPRAY LHS REAR FENDER , LHS REAR DOOR , LHS SILL PANEL , ROOF CHANNEL , DRAIN CHANNEL , DOOR ENTRANCE AND REAR END PANELLING | \$ | 5,400.00 | \$ | 1,200.00 |
| 10 | TO CARRY OUT DIAGNOSTIC CHECK | S/N \$ | 192.00 | \$ | 192.00 |
| TOTAL LABOUR CHARGES | | : | \$ 16,452.00 | \$ | 2,422.00 |

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA 2069 T

| | | | DAMAGED PARTS & PRICES | |
|-----------------------------|--|-----|-----------------------------------|--------------------|
| S/N | PARTS DESCRIPTION | QTY | S/NETT | <i>REMARKS</i> |
| 1 | REAR PANEL - LH | 1 | \$ 3,388.00 | |
| 2 | REAR SIDE WINDOW - LH | 1 | \$ 614.00 | |
| 3 | PRIMER | 1 | \$ 20.00 | |
| 4 | REAR DOOR - LH | 1 | \$ 2,909.00 | \$ 2,327.20 |
| 5 | REAR DOOR OUTER SEAL - LH | 1 | \$ 135.00 | \$ 108.00 |
| 6 | REAR DOOR ATTACHEMNT PARTS | 1 | \$ 311.00 | |
| 7 | REAR DOOR CATCH - LH | 1 | \$ 120.00 | |
| 8 | REAR DOOR LOWER COVER - LH | 1 | \$ 257.00 | \$ 205.20 |
| 9 | REAR DOOR HANDLE - LH | 1 | \$ 198.00 | \$ 158.00 |
| 10 | REAR DOOR HOUSING CAP - LH | 1 | \$ 27.00 | |
| 11 | REAR WHEEL SPOILER - LH | 1 | \$ 39.00 | |
| 12 | REAR WHEEL HOUSE LINER - LH | 1 | \$ 241.00 | |
| 13 | REAR WHEEL HUOSE LINER ATTACHMENT - LH /RH | 1 | \$ 101.00 | |
| 14 | REAR WHEEL ARCH COVER - LH / RH | 2 | \$ 536.00 | \$ 214.40 |
| 15 | 1/4 GLASS SEALANT | S/N | \$ 100.00 | |
| 16 | ACRYLIC SEALANT | S/N | \$ 180.00 | |
| 17 | CAVITY WAX | S/N | \$ 140.00 | |
| 18 | STONE CHIP | S/N | \$ 180.00 | |
| 19 | METAL FILLER POWER | S/N | \$ 280.00 | |
| 20 | Added parts - see attached | | \$ 162.00 | \$ 129.20 |
| 21 | SUNDRIES | | \$ 300.00 | \$ 4.48 |
| TOTAL SPARE PARTS | | | \$ 10,238.00 | \$ 3,146.48 |
| TOTAL LABOUR CHARGES | | | \$ 16,452.00 | \$ 2,422.00 |
| GRAND TOTAL | | | \$ 26,690.00 | \$ 5,568.48 |

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
 SPARE PARTS ARE SPECIAL NETT.
 BL-27/07/21



Supplementary Estimate - 1

GST Reg No. 19-9902271-W

| 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 | | Estimate No. Date Service Advisor Pages Regn No Model No | PA/OD/0509/2021/ZK 15-Jul-21 CHANG 1 of 1 SNA 2069 T AUDI Q3 SPORTBACK 1.4 TFSI | |
|---|-----------------------------|---|--|---------------|
| Quantity | Description | Unit Price | Amount | |
| <u>Parts</u> | | | | |
| 1 | REAR DOOR MOUNTING BAR - LH | \$ 162.00 | \$ | 129.20 |
| | GRAND TOTAL | \$ 162.00 | \$ | 129.20 |

For Premium Automobiles Pte Ltd

 Authorised Signature



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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