

55 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL: [NORA.KHAI@PREMIUMAUTO.COM.SG](mailto:NORA.KHAI@PREMIUMAUTO.COM.SG) / [CLAIMS@PREMIUMAUTO.COM.SG](mailto:CLAIMS@PREMIUMAUTO.COM.SG)

**ESTIMATE** : ACCIDENT REPAIRS  
**WORKSHOP** : UBI ROAD 1  
**CONTACT NO** : 6366 2323  
**FAX NO** : 6841 1183  
**REFERENCE** : PA/OD/0793/2021/ZK  
**DATE** : 28-Sep-21  
**WIP** : 46322

**VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 29/9/2021**

**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**

**5 days - ok - Johnny Boo**

**17-Nov-21**

**OWNER'S NAME** : MS TAN XIUYUN (CHEN XIUYUN)  
**ADDRESS** : 34 UPPER CROSS STREET  
#12-146  
SINGAPORE 050034  
**TELEPHONE** : HP +65 98734833  
**TYPE OF CLAIM** : OWN DAMAGE CLAIM  
**POLICY NO** : 2100494510-04  
**VEHICLE NO** : **SLJ 7016 P**  
**MODEL CODE** : A3 SEDAN 1.0 TFSI  
**MODEL YEAR** : 21/12/2016  
**ENGINE NO** : CHZ 138878  
**CHASSIS NO** : WAUZZZ8VXH1013682  
**MILEAGE** : -  
**DATE IN** : -  
**ESTIMATED BY** : JOHNNY BOO / ALLAN WU  
**ACCIDENT DATE** : 27-Sep-21  
**PLACE OF ACCIDENT** : JUNCTION OF MARINA BLVD AND  
MARINA GARDEN DR

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### **ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLJ 7016 P**

| S/N                         | NATURE OF JOBS                                                                                                                                                                         |        | ESTIMATED<br>CHARGES | SURVEYOR'S<br>RECOMMENDATIONS |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------|-------------------------------|
| 1                           | TO REMOVE,CHECK AND TRANSFER FRONT WIRE<br>HARNESS FOR HEADLIGHTS,HORNS,OUTSIDE<br>TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY                                                        | S/N \$ | 360.00               |                               |
| 2                           | TO REMOVE AND TRANSFER LHS FRONT DOOR'S MULTI-<br>LOCK SYSTEM AND POWER WINDOW DEVICES.INSPECT<br>FOR DAMAGES.                                                                         | S/N \$ | 350.00               | \$ 280.00                     |
| 3                           | TO DISMANTLE AND REINSTALL BUMPER. TO RENEW LHS<br>FRONT FENDER AND LHS FRONT DOOR. TO REPAIR LHS<br>SILL PANEL.RE-ORGANIZE CRASH MANAGEMENT<br>COMPONENTS.REINSTALL ALL PARTS REMOVED | \$     | 3,150.00             | \$ 1,500.00                   |
| 4                           | TO RESPRAY LHS FRONT FENDER , LHS FRONT DOOR ,<br>LHS WING MIRROR COVER , DOOR HANDLE AND LHS SILL<br>PANEL                                                                            | \$     | 3,500.00             | \$ 1,100.00                   |
| 5                           | TO CARRY OUT DIAGNOSTIC CHECK                                                                                                                                                          | S/N \$ | 192.00               | \$ 192.00                     |
| <b>TOTAL LABOUR CHARGES</b> |                                                                                                                                                                                        | :      | <b>\$ 7,552.00</b>   | <b>\$ 3,072.00</b>            |

**MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLJ 7016 P**

|                             |                                            |            | <b>DAMAGED PARTS &amp; PRICES</b> |                |                 |
|-----------------------------|--------------------------------------------|------------|-----------------------------------|----------------|-----------------|
| <b>S/N</b>                  | <b>PARTS DESCRIPTION</b>                   | <b>QTY</b> | <b>S/NETT</b>                     | <b>REMARKS</b> |                 |
| 1                           | FRONT FENDER - LH                          | 1          | \$ 851.00                         | \$             | <b>680.40</b>   |
| 2                           | POP RIVET                                  | 5          | \$ 17.00                          | \$             | <b>13.20</b>    |
| 3                           | FRONT WHEEL HOUSING LINER - LH             | 1          | \$ 169.00                         |                |                 |
| 4                           | FRONT WHEEL HOSUSING LINER ATTACHMENT PART | 1          | \$ 89.00                          |                |                 |
| 5                           | FRONT DOOR - LH                            | 1          | \$ 3,039.00                       | \$             | <b>2,431.20</b> |
| 6                           | FRONT DOOR OUTER SEAL - LH                 | 1          | \$ 161.00                         | \$             | <b>128.40</b>   |
| 7                           | BONDING AGENT                              | 1          | \$ 49.00                          |                |                 |
| 8                           | CLEANING SOLUTION                          | 1          | \$ 68.00                          |                |                 |
| 9                           | APPLICATOR                                 | 1          | \$ 8.00                           |                |                 |
| 10                          | FRONT DOOR CATCH                           | 1          | \$ 105.00                         |                |                 |
| 11                          | SIDE MIRROR MOUNTING - LH                  | 1          | \$ 1,024.00                       |                |                 |
| 12                          | STONE CHIP                                 | 1          | \$ 180.00                         |                |                 |
| 13                          | SUNDRIES                                   | 1          | \$ 300.00                         | \$             | <b>54.16</b>    |
| <b>TOTAL SPARE PARTS</b>    |                                            | :          | <b>\$ 6,060.00</b>                | <b>\$</b>      | <b>3,307.36</b> |
| <b>TOTAL LABOUR CHARGES</b> |                                            | :          | <b>\$ 7,552.00</b>                | <b>\$</b>      | <b>3,072.00</b> |
| <b>GRAND TOTAL</b>          |                                            | :          | <b>\$ 13,612.00</b>               | <b>\$</b>      | <b>6,379.36</b> |

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APROVED  
 SPARE PARTS ARE SPECIAL NETT.  
 bl-15/11/21

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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