CC3/AIG21012686/T1dc A16 ASS. REC. BY: Tay ATU ASSIGNMENT Oct SLH16457 Yr Rean: 2016 Date: From: Veh No: Type: M.Car / M. Dycle / Bus / Van / Lorry / Taxi / Prime Mover / Estimated Cost: OD (WS/TP RES/OD RES/EVA/INV/MV Truck / Trailer or Inspect Vehicle No: 0.0 1395. Mákė: Insured / Std / NI / NA AIC: at Workshop m/s Colour T/Radio; Insured / Std / NI / NA Sp.Reading Eng/No: Insured: ZZZ8V861+09 C/No: Policy No. Gen. Cond: Good / Fair / Poor / Burnt 7635337539SG Claims No. Steering: Inorder / Jammed / Leaked / Burnt or 0/-Excess: Sum Insured: Brake; Inorder / Jammed / Leaked / Burnt or (Client's Record) Modi: Nil /s/Rim / STD A/Rim or Make of Veh; Tyre Size: (Policy Condition) BS / DUN / EXHOVA / GY / FS / LIZA / MIC / OHTSU (PIR / SUMI / 0/8 Remark: The yeh had commenced Its TOYO / YOKD OF repair at the time of Inspection. Rear Front Bal. or Market Value: 6 R/Bal. R/Bal. Consistent?: Yes or No IDAC Accident Rport: UBal. Consistent?: Yes or No GIA / PR Seen: D.O.I. D.O.A. Res.: Yes or No days Est. Repairs: 3 Val.: Yes or No Survey held at Lum Sum: Des. of Danieges: Frt / Rear / O/S / N/S / U/C / Rooftop of 0/5 Rear 1 REP. 1 24 HRS Vehicle: IN / OUT The U/C / Chassis frame / Body Structure affected due to collision. Person Contacted: Date: Action / Instruction Date / Time 16/12/21@9.46am revert to AIG via Merimen. 16/12/21@11.05am Kok Chong informed C/A via Merimen. 16/12/21@4.58pm Informed Zoey C/A & ex:\$0/- by email. 18/03/22@1.38pm confirmed with Mr Boo final fig \$8135.20, 6 days. (Red \$7499.80, 48%) Days Of Repair: Date/Time, File Pass to? : Preli. Report Survey Fee: Resurvey No. of Trip: : Final Report Transportation: Date/Time, File Return to? \_S + RS.\_\_SI Add Fee: : Site Insp (\$ Pholos : Interview (\$ Tech. Invs (\$ Others MER-OD Repert formel: Weellend (\$ Lunio Sum / Heat (" 8135.20 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/0915/2021/JT

DATE

: 9-Nov-21

WIP

52579

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE SURVEY 11/11/21

YOUR INSURED VEH NO: SJB 7007 G

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

**OWNER'S NAME** 

: MS LAU WAI LING (LIU HUILING)

**ADDRESS** 

: 5A KOVAN ROAD

#08-23

SINGAPORE 544895

**TELEPHONE** 

HP +65 97618685

**TYPE OF CLAIM** 

OWN INSURANCE CLAIM

**POLICY NO** 

: 2100487436-05

VEHICLE NO

: SLH 1645 Z

MODEL CODE

: AUDI A3 SEDAN 1.4 TFS

MODEL YEAR

: 26/10/2016

**ENGINE NO** 

CZC 551159

**CHASSIS NO** 

WAUZZZ8V8G1095491

MILEAGE

: -

DATE IN

.

**ESTIMATED BY** 

: JOHNNY BOO / ALLAN WU

ACCIDENT DATE

: 8-Nov-21

PLACE OF ACCIDENT

384 LOR CHUAN (ESSO STATION)



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### ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLH 1645 Z

S/N	NATURE OF JOBS			ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND TRANSFER REAR PARKING FUNCTION.	AID. CHECK	S/N	\$ 280.00	/
2	TO REMOVE AND TRANSFER RHS REAR DOO LOCK SYSTEM AND POWER WINDOW DEVICE FOR DAMAGES.		S/N	\$ 350.00	
3	TO DISMANTLE AND RENEW REAR BUMPER DOOR. TO REPAIR RHS REAR FENDER AND F RE-ORGANIZE CRASH MANAGEMENT COMP REINSTALL ALL PARTS REMOVED	RHS SILL PANEL.		\$ 2,800.00	1000
4	TO RESPRAY REAR BUMPER, RHS REAR FEN DOOR AND RHS SILL PANEL.	DER, RHS REAR		\$ 3,500.00	1650.
5	TO RENEW RHS REAR RIM AND CARRY OUT ALIGNMENT.	WHEEL	S/N	\$ 280.00	/
6	TO CARRY OUT DIAGNOSTIC CHECK.		S/N	\$ 192.00	
	TOTAL LABOUR CHARGES		: ]	\$ 7,402.00	

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#### MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLH 1645 Z

		***		DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	10	S/NETT REMARKS	
531		1	Ś	2,070.00 RY	
1	REAR BUMPER	1	s	193.00 ×	
2	REAR BUMPER FIXING PARTS	2	\$	32.00 X	
3	REAR BUMPER GUIDE SECTION - LH / RH			41.00 X	
4	REAR LIGHT REFLECTOR - RH	1	\$	67.00	
5	REAR BUMPER GUIDE SECTION INNER - RH	1	\$		
6	REAR WHEEL HOUSING LINER - RH	1	\$	240.00	
7	REAR SILL PANEL ATTACHEMENT PARTS	1	\$	89.00×	
8	REAR WHEEL SPOILER - RH	1	\$	35.00×	
9	REAR DOOR - RH	1	\$	3,039.00 ht	
10	REAR DOOR SEAL - RH	1	\$	161.00	
11	BONDING AGENT	1	\$	49.00	
12	CLEANER SOLUTION	1	\$	68.00	
13	REAR DOOR ATTACHEMENT PARTS	1	\$	129.00%	
14	REAR DOOR CATCH - RH	1	\$	94.00 🕅	
15	REAR ALUMINIUM RIM	1	\$	1,166.00 cmt	
16	METAL FILLER POWDER	S/N	\$	280.00 🗙	
17	STONE CHIP	S/N	\$	180.00 🗶	
18	SUNDIRES	1	\$	300.00 ?	
	TOTAL SPARE PARTS	:	\$	8,233.00	
	TOTAL LABOUR CHARGES	:	\$	7,402.00	
	GRAND TOTAL	:	\$	15,635.00	
	ALL CHARGES ARE NOT INCLUSIVE OF GST  LEGEND: REMARKS (OK) = APPROVED, REMARKS  SPARE PARTS ARE SPECIAL NETT.	(X) = NOT APROVED			

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NAME

**AUTHORISED DATE** 

SURVEYED 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

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