

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/1016/2021/JT
DATE : 15-Dec-21
WIP : 58323

VEHICLE NOT IN WORKSHOP. SURVEY TBC

YOUR INSURED VEH NO : GBG 2760 R

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 : MR CHIANG FOCK PONG
ADDRESS : BLK 271C JURONG WEST STREET 24
#13-54
SINGAPORE 643271
TELEPHONE : HP +65 96626826
TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1700086735-04
VEHICLE NO : **SLU 5988 P**
MODEL CODE : AUDI Q21.0 TFSI S TRONIC
MODEL YEAR : 7/12/2017
ENGINE NO : CHZ 594541
CHASSIS NO : WAUZZZGA6JA040009
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 11-Dec-21
PLACE OF ACCIDENT : ENTRANCE OF 55 CHANCERY LANE

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLU 5988 P

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND REINSTALL REAR PARKING AID. CHECK FUNCTION..	S/N \$	280.00	
2	TO REMOVE AND TRANSFER LHS REAR DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$	400.00	
3	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHTS, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY.	S/N \$	1,400.00	
4	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, ABCD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOF LINER AND DISENGAGE CURTIAN AIRBAG ETC.	S/N \$	1,400.00	
5	TO DISMANTLE AND REINSTALL REAR BUMPER. TO RENEW LHS REAR DOOR. TO CUT OUT AND WELD LHS REAR FENDER. RE-ORGANIZE CASH MANGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	6,400.00	
6	TO RESPRAY DOOR HANDLE, LHS REAR DOOR, LHS REAR FENDER, LHS C-PILLAR TRIM, LHS SILL PANEL, DRAIN CHANNEL, DOOR ENTRANCE, ROOF CHANNEL AND REAR END PANELLING.	\$	6,000.00	
7	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	
TOTAL LABOUR CHARGES		:	\$	16,072.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLU 5988 P

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	REAR FENDER - LH	1	\$ 2,359.00	
2	C-PILLAR TRIM - LH	1	\$ 616.00	
3	REAR WHEEL ARCH COVER - LH / RH	2	\$ 340.00	
4	REAR DOOR - LH	1	\$ 2,756.00	
5	REAR OUTER DOOR SEAL - LH	1	\$ 135.00	
6	BONDING AGENT	1	\$ 49.00	
7	CLEANING SOLUTION	1	\$ 68.00	
8	APPLICATOR	1	\$ 8.00	
9	REAR DOOR CATCH - LH	1	\$ 120.00	
10	REAR DOOR HANDLE - LH	1	\$ 374.00	
11	REAR DOOR HOUSING - LH	1	\$ 52.00	
12	REAR DOOR COVER - LH	1	\$ 226.00	
13	REAR WHEEL HOUSING LINER - LH	1	\$ 203.00	
14	ARYLIC SEALANT	S/N	\$ 180.00	
15	CAVITY WAX	S/N	\$ 140.00	
16	STONE CHIP	S/N	\$ 180.00	
17	METAL FILLER POWDER	S/N	\$ 280.00	
18	SUNDRIES		\$ 400.00	
TOTAL SPARE PARTS			: \$ 8,486.00	
TOTAL LABOUR CHARGES			: \$ 16,072.00	
GRAND TOTAL			: \$ 24,558.00	

ALL CHARGES ARE NOT 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 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