

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/0150/2022/JT
DATE : 1-Mar-22
WIP : 13725

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 3/3/22

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

6 days - ok - Johnny Boo

13-Jun-22

OWNER'S NAME : MS CAROLYN JOYCE TIEMANN
ADDRESS : 19 TAMAN SERASI
#09-25
SINGAPORE 257723
TELEPHONE : HP +65 98249252
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7210046972
VEHICLE NO : **SMZ 7820 M**
MODEL CODE : AUDI Q3 1.4 TFSI S TRONIC
MODEL YEAR : 18/5/2021
ENGINE NO : CZD C39824
CHASSIS NO : WAUZZZF31M1117022
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 28-Feb-22
PLACE OF ACCIDENT : PEOPLE'S PARK COMPLEX
PARKING LOT

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMZ 7820 M

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND RENEW REAR PARKING AID AND REAR LID KICK SENSOR.	S/N \$	360.00	\$ 360.00
2	TO REMOVE AND TRANSFER LHS REAR DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$	400.00	\$ 280.00
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 CURTAIN AIRBAG ETC.	S/N \$	1,400.00	
5	TO REMOVE AND RENEW LHS 1/4 GLASS TO FACILITATE RENEWAL OF LHS REAR FENDER.	S/N \$	300.00	
SUB TOTAL LABOUR CHARGES		:	\$ 3,860.00	\$ 640.00

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMZ 7820 M

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
6	TO INSTALL SOLAR FILM FOR LHS 1/4 GLASS.	<i>c/f</i> S/N \$	400.00	\$ 640.00
7	TO DISMANTLE AND RENEW REAR BUMPER AND LHS REAR DOOR. TO CUT OUT AND WELD REAR FENDER AND REAR END PANELLING. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	8,800.00	\$ 1,500.00
8	TO RESPRAY REAR BUMPER, LHS REAR FENDER, LHS REAR DOOR, DOOR HANDLE, LHS SILL PANEL, ROOF CHANNEL, DRAIN CHANNEL, DOOR ENTRANCE AND REAR END PANELLING.	S/N \$	7,000.00	\$ 1,750.00
9	TO RENEW LHS REAR RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	\$ 280.00
10	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		: \$	20,532.00	\$ 4,362.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMZ 7820 M

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	REAR BUMPER	1	\$ 1,738.00		
2	REAR BUMPER FIXING PARTS	1	\$ 220.00		
3	REAR BUMPER SPOILER	1	\$ 510.00	\$	408.00
4	REAR BUMPER BRACKET	1	\$ 53.00		
5	REAR LIGHT REFLECTOR - LH	1	\$ 46.00		
6	REAR BUMPER GUIDE SECTION - LH	1	\$ 71.00		
7	REAR WHEEL ARCH COVER - LH / RH	2	\$ 566.00	\$	452.00
8	REAR FENDER - LH	1	\$ 3,640.00		
9	QUARTER WINDOW - LH	1	\$ 683.00		
10	PRIMER	1	\$ 22.00		
11	REAR END PANEL	1	\$ 329.00		
12	REAR WHEEL HOUSING LINER	1	\$ 262.00		
13	REAR WHEEL SPOILER - LH	1	\$ 44.00		
14	REAR DOOR - LH	1	\$ 3,127.00	\$	2,501.60
15	REAR DOOR OUTER SEAL - LH	1	\$ 151.00	\$	120.40
16	REAR DOOR CATCH - LH	1	\$ 120.00	\$	96.00
17	REAR SILL PANEL SEAL - LH	1	\$ 151.00		
18	REAR DOOR COVER - LH	1	\$ 270.00	\$	216.00
19	REAR DOOR HANDLE - LH	1	\$ 222.00		
20	REAR DOOR HOUSING - LH	1	\$ 31.00		
SUB TOTAL SPARE PARTS		:	\$ 12,256.00	\$	3,794.00

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APROVED
SPARE PARTS ARE SPECIAL NETT.

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			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
		c/f		\$	3,794.00
21	REAR DOOR WINDOW REGULATOR - LH	1	\$ 302.00		
22	REAR DOOR WINDOW MOTOR - LH	1	\$ 299.00		
23	ALUMINIUM RIM	1	\$ 1,414.00	\$	1,131.20
24	RUBBER VALVE	4	\$ 15.00		
25	1/4 GLASS SEALANT	S/N	\$ 100.00		
26	STONE CHIP	S/N	\$ 180.00		
27	METAL FILLER POWDER	S/N	\$ 280.00		
28	ARYLIC SEALANT	S/N	\$ 180.00		
29	CAVITY WAX	S/N	\$ 140.00		
30	SUNDRIES		\$ 400.00	\$	12.00
TOTAL SPARE PARTS		:	\$ 15,566.00	\$	4,937.20
TOTAL LABOUR CHARGES		:	\$ 20,532.00	\$	4,362.00
GRAND TOTAL		:	\$ 36,098.00	\$	9,299.20

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 bl-06/05/22



PREMIUM AUTOMOBILES



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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