



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/023/2022/JT
DATE : 25-Mar-22
WIP : 16990

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 25/3/22

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

5 days exclude 1 Sunday

Johnny Boo 3 Jun 22

OWNER'S NAME : MR RAMESH THIYAGARAJAN
ADDRESS : 166 LENTOR LOOP
#14-02
SINGAPORE 789097
TELEPHONE : HP +65 81273354
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 1900139775-02
VEHICLE NO : **SLV 2711 K**
MODEL CODE : AUDI A3 SEDAN 1.0 TFSI 8V
MODEL YEAR : 26/7/2019
ENGINE NO : CHZ C30753
CHASSIS NO : WAUZZZ8V4KA089311
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 19-Mar-22
PLACE OF ACCIDENT : 7B COMMONWEALTH MULTI-STOREY
CAR PARK

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLV 2711 K

S/N	NATURE OF JOBS		ESTIMATED CHARGES		SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, CD PILLAR TRIMS, DISENGAGE CURTAIN AIRBAG ETC.	S/N \$	1,400.00	\$	1,400.00
2	TO CUT OUT AND WELD LHS SILL PANEL.	\$	2,800.00	\$	1,500.00
3	TO RESPRAY LHS SILL PANEL AND DOOR ENTRANCE,	\$	1,400.00	\$	825.00
4	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	\$	192.00
TOTAL LABOUR CHARGES		:	\$ 5,792.00	\$	3,917.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLV 2711 K

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES		
			S/NETT		REMARKS
21	CD PILLAR - LH	1	\$	3,078.00	\$ 2,462.40
22	REAR WHEEL SPOILER - LH	1	\$	39.00	
23	D PILLAR COVER - LH	1	\$	4.00	
24	REAR WHEEL HOUSING LINER - LH	1	\$	260.00	
25	UNDERBODY TRIM - LH	1	\$	188.00	
26	ARYLIC SEALANT	S/N	\$	180.00	\$ 180.00
27	CAVITY WAX	S/N	\$	140.00	\$ 140.00
28	STONE CHIP	S/N	\$	180.00	\$ 180.00
29	METAL FILLER POWDER	S/N	\$	280.00	\$ 280.00
30	SUNDRIES		\$	300.00	
TOTAL SPARE PARTS		:	\$	4,649.00	\$ 3,242.40
TOTAL LABOUR CHARGES		:	\$	5,792.00	\$ 3,917.00
GRAND TOTAL		:	\$	10,441.00	\$ 7,159.40

ALL CHARGES ARE NOT INCLUSIVE OF GST
 LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
 SPARE PARTS ARE SPECIAL NETT.
 bi-27/05/22



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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