

ASS. REC. BY:

Steve

REF:

CC3/AIG22002944/ETCE2

AIG

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. 7210063110

Claims No. 0721339406SG

Sum Insured: _____ Excess: 800

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

☒	☐
N/S	O/S
☐	☐

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SNA4883X Yr Regn: 25/6/21

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi A5 c.c. 1984

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 12784 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZZPS3MA048240

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 245/40R18

R: "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or: Hankook

Front: _____ Rear: _____

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 26/3/22 D.O.I. 29/3/22

Survey held at Premium

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front LH

The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time Action/Instruction

MV-182K

Confirm repair cost of \$33,228.52 @ 12 days

RED: 25653.48;77%

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Report Format:

Lump Sum / L.S.R. (\$ _____)

Days Of Repair: 12

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others

TOTAL

PREMIUM AUTOMOBILES



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/0240/2022/JT
DATE : 28-Mar-22
WIP : 17350

VEHICLE IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 29/3/22

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

OWNER'S NAME : MR PURUSHOTHAM SRINIVASAN
ADDRESS : 52 CHOA CHU KANG NORTH 6
#16-14
SINGAPORE 689575
TELEPHONE : HP +65 92318335
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7210063110
VEHICLE NO : SNA 4883 X
MODEL CODE : AUDI A5 SB 2.0 TFSI
MODEL YEAR : 25/6/2021
ENGINE NO : DEM 032157
CHASSIS NO : WAUZZZF53MA048240
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 26-Mar-22
PLACE OF ACCIDENT : CTE NEAR BRADELL FLYOVER

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:

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNA 4883 X

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WAHSE ASSY AND FRONT PARKING AID.	S/N \$ 480.00 /	
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$ 400.00 250	
3	TO REMOVE AND RENEW AIRCON CONDENSER, CHARGE AIR COOLER AND RADIATOR. CHECK ELECTRICAL FANS AND CONTROL UNIT.	S/N \$ 1,700.00 /	
4	TO CARRY OUT PRESSURISE, VACUUM AND REGAS FOR R1234.	S/N \$ 1,200.00 /	
5	TO DISMANTLE LHS FRONT DOOR PANEL TRIM. TO REMOVE AND REINSTALL LHS WING MIRROR ASSY TO FACILITATE RESPRAYING OF LHS FRONT DOOR.	S/N \$ 280.00 /	
6	TO RENEW LHS FRONT FENDER INNER AIRCON PIPE.	S/N \$ 280.00 ?	
SUB TOTAL LABOUR CHARGES		: \$ 4,340.00	



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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNA 4883 X

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
7	TO DISMANTLE AND RENEW FRONT BUMPER, BONNET, LHS FRONT FENDER AND LHS HEADLIGHT. TO REPAIR LHS FRONT DOOR AND LHS UPPER A-PILLAR. TO CUT OUT AND WELD LHS FRONT FENDER TOP SUPPORT. TO RENEW FRONT LOCK CARRIER AND ALIGN TO POSITION. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED. <i>8. x 500</i>	\$ 8,800.00	<i>4000</i>
8	TO RESPRAY FRONT BUMPER, BONNET HINGES, LHS FRONT FENDER, LHS FRONT FENDER TOP SUPPORT, LHS UPPER A-PILLAR AND LHS FRONT DOOR. <i>1/2</i>	\$ 5,500.00 <i>5.5 x 550</i>	<i>3925</i>
9	TO TOW BACK THE VEHICLE FROM ACCIDENT SCENE.	S/N \$ 280.00	<i>X</i>
10	TO RENEW LHS FRONT RIM. TO CARRY OUT PRE/POST WHEEL ALIGNMENT.	S/N \$ 520.00	<i>280</i>
11	TO CARRY OUT PRE/POST DIAGNOSTIC CHECK.	S/N \$ 384.00	<i>/</i>
TOTAL LABOUR CHARGES		: \$ 19,824.00	



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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA4883 X

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES		REMARKS
			S/NETT		
1	FRONT BUMPER / BR	1	\$	2,493.00	
2	FRONT BUMPER SECURING STRIP - BT	2	\$	79.00	
3	FRONT BUMPER GRILLE - CENTER ?	1	\$	219.00	
4	FRONT BUMPER CLOSING ELEMENT - LOWER CENTER ?	1	\$	293.00	
5	FRONT BUMPER AIR GUIDE - LH / BR	1	\$	72.00	
6	FRONT BUMPER CLOSING ELEMENT ?	1	\$	293.00	
7	FRONT BUMPER AIR GUIDE GRILLE (LH/RH) - M/S	1	\$	151.00	
8	FRONT BUMPER TRIM - LH / CUT	1	\$	54.00	
9	RADIATOR GRILLE TRIM - CENTER ?	1	\$	127.00	
10	RADIATOR GRILLE / BR ?	1	\$	1,881.00	
11	RADIATOR GRILLE BRACKET	1	\$	19.00	
12	RADIATOR GRILLE CAP COVER X	1	\$	141.00	
13	FRONT BUMPER FOAM FILLER PIECE / BR	1	\$	163.00	
14	FRONT BUMPER REINFORCEMENT BEAM / AD	1	\$	899.00	
15	FRONT BUMPER GUIDE SECTION - LH / BR	1	\$	41.00	
16	FRONT BUMPER BRACKET - LH ?	1	\$	254.00	
17	FRONT BUMPER TOP COVER / BR	1	\$	143.00	
18	CAUTION STICKER / ME	1	\$	16.00	
19	AIR COND STICKER / ME	1	\$	9.00	
20	FRONT BUMPER LOCK CARRIER BRACKET / BR	1	\$	154.00	
SUB TOTAL SPARE PARTS		:	\$	7,501.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST
LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APROVED
SPARE PARTS ARE SPECIAL NETT.

PREMIUM AUTOMOBILES



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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA 4883 X

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES		REMARKS
			S/NETT		
21	FRONT BUMPER SUPPORT - LH / RH <i>nc</i>	2	\$	64.00	
22	POP RIVET <i>nc</i>	4	\$	4.00	
23	FRONT PARKING AID SENSOR - INNER / OUTER <i>?</i>	2	\$	530.00	
24	FRONT PARKING AID SENSOR SIDE <i>?</i>	1	\$	265.00	
25	FRONT PARKING AID SENSOR SEAL RING <i>nc</i>	6	\$	15.00	
26	FRONT BUMPER WIRING SET <i>?</i>	1	\$	449.00	
27	HORN - LH <i>CR4</i>	1	\$	134.00	
28	HORN SUPPORT - LH <i>OT</i>	1	\$	33.00	
29	FRONT FENDER - LH <i>OD</i>	1	\$	1,189.00	
30	FRONT FENDER ATTACHMENT PARTS <i>X</i>	1	\$	55.00	
31	FRONT FENDER CLOSING ELEMENT - LH <i>nc</i>	1	\$	83.00	
32	FRONT FENDER BRACKET - LH <i>OT</i>	1	\$	41.00	
33	FRONT FENDER POP RIVET <i>nc</i>	5	\$	19.00	
34	FRONT FENDER BRACKET CENTER - LH <i>?</i>	1	\$	55.00	
35	FRONT FENDER BRACKET CENTER - LH <i>?</i>	1	\$	40.00	
36	FRONT FENDER BRACKET END - LH <i>?</i>	1	\$	65.00	
37	FRONT FENDER HOLE COVER - LH <i>X</i>	1	\$	20.00	
38	FRONT FENDER CLOSING ELEMENT - LH <i>?</i>	1	\$	37.00	
39	FRONT FENDER BRACE - LH <i>OD</i>	1	\$	132.00	
40	FRONT WHEEL HOUSING LINER - LH <i>MIS</i>	1	\$	299.00	
SUB TOTAL SPARE PARTS		:	\$	3,529.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA 4883 X

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
41	FRONT WHEEL HOUSING LINER ATTACHMENT PARTS ✓	1	\$ <i>APC</i>	176.00
42	FRONT WHEEL SPOILER - LH ✓ <i>MIS</i>	1	\$	82.00
43	FRONT WHEEL SPOILER LOWER - LH ✓ <i>MIS</i>	1	\$	39.00
44	FRONT WHEEL SPOILER STONE CHIP GUARD - LH <i>X</i>	1	\$	57.00
45	FRONT WHEEL SPOILER TRIM BRACKET - LH <i>?</i>	1	\$	27.00
46	BONNET ✓ <i>DD</i>	1	\$	3,491.00
47	BONNET HINGE - LH / RH <i>?</i>	2	\$	932.00
48	BONNET IMPACT PROTECTION - CENTER / LH / RH ✓ <i>MC</i>	3	\$	93.00
49	BONNET SOUND ABSORBER ✓ <i>CRA</i>	1	\$	382.00
50	FRONT FENDER LEDGE COVER - LH <i>?</i>	1	\$	81.00
51	FRONT FENDER LEDGE COVER - LONG <i>?</i>	1	\$	40.00
52	FRONT FENDER LEDGE COVER - SHORT <i>?</i>	1	\$	18.00
53	HEADLAMPS COVER - LH ✓ <i>BR</i>	1	\$	49.00
54	BONNET STRIKER (LH) / RH ✓ <i>BT</i>	1-2	\$	112.00
55	BONNET LOCK ✓ <i>BT</i>	1	\$	228.00
56	BONNET BOWDEN CABLE - CENTER <i>?</i>	1	\$	64.00
57	BONNET RELEASE LEVER <i>?</i>	1	\$	11.00
58	BONNET RELEASE LEVER <i>?</i>	1	\$	15.00
59	BONNET LOCK CABLE <i>?</i>	1	\$	82.00
60	PLENUM CHAMBER COVER <i>X</i>	1	\$	108.00
SUB TOTAL SPARE PARTS		:	\$	6,087.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA 4883 X

		DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
61	HEADLIGHT MATRIX BEAM - LH / GR	1	\$	8,172.00
62	HEADLIGHT HOSE ?	1	\$	42.00
63	SPACER ?	3	\$	135.00
64	LIFT CYLINDER - LH / MIS	1	\$	217.00
65	LIFT CYLINDER BRACKET - LH / MIS	1	\$	17.00
66	LIFT CYLINDER CORRUGATED PIPE / TH	1	\$	107.00
67	LOCK CARRIER / GR	1	\$	1,127.00
68	LOCK CARRIER SUPPORT - LH / RH ?	2	\$	85.00
69	A/C CONDENSER ?	1	\$	683.00
70	REFRIGERANT LINE ?	1	\$	186.00
71	REFRIGERANT LINE ?	1	\$	381.00
72	REFRIGERANT LINE ?	1	\$	277.00
73	REFRIGERANT PIPE ?	1	\$	585.00
74	REFRIGERANT LINE BRACKET ?	1	\$	9.00
75	OUTSIDE TEMPERATURE SENSOR BRACKET / AL	1	\$	21.00
76	CHARGE AIR COOLER ?	1	\$	654.00
77	PRESSURE PIPE ?	1	\$	496.00
78	RADIATOR ?	1	\$	699.00
79	RADIATOR FAN RING ?	1	\$	277.00
80	RADIATOR FAN CONTROL UNIT ?	1	\$	2,012.00
SUB TOTAL SPARE PARTS		:	\$	16,183.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA 4883 X

		DAMAGED PARTS & PRICES		REMARKS
S/N	PARTS DESCRIPTION	QTY	S/NETT	
81	RADIATOR AIR GUIDE OUTER - LH / RH ?	2	\$ 72.00	
82	RADIATOR AIR GUIDE INNER - LH / RH ?	2	\$ 38.00	
83	RADIATOR AIR GUIDE - UPPER ?	1	\$ 19.00	
84	RADIATOR AIR GUIDE - LOWER ?	1	\$ 25.00	
85	RADIATOR COOLANT - MC	6	\$ 282.00	
86	FRONT FENDER CHROME TRIM - LH - MC	1	\$ 171.00	
87	FRONT DOOR CHROME TRIM - LH - MC	1	\$ 171.00	
88	FRONT DOOR WINDOW SLOT SEAL TRIM STRIP - LH X	1	\$ 446.00	
89	FRONT WINDSCREEN WATER DEFLECTOR STRIP - LH X	1	\$ 75.00	
90	ROOF MOLDING - LH X	1	\$ 706.00	
91	ALUMINIUM RIM - CUT	1	\$ 1,889.00	
92	RUBBER VALVE ?	1	\$ 4.00	
93	FRONT FENDER CONNECTING PLATE UPPER - LH - BT	1	\$ 279.00	
94	FRONT FENDER CONNECTING PLATE - LH - BT	1	\$ 241.00	
95	FRONT NO PLATE - MC	S/N	\$ 60.00	
96	ARYLIC SEALANT - MC	S/N	\$ 180.00	
97	CAVITY WAX - MC	S/N	\$ 140.00	
98	STONE CHIP X	S/N	\$ 180.00	
99	METAL FILLER POWDER - MC	S/N	\$ 280.00	
100	SUNDRIES ?		\$ 500.00	
TOTAL SPARE PARTS		:	\$ 39,058.00	
TOTAL LABOUR CHARGES		:	\$ 19,824.00	
GRAND TOTAL		:	\$ 58,882.00	

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NAME :
SURVEYED DATE :
AUTHORISED DATE :
EXCESS COST :
LIABILITY :
REMARKS :

Steve (LKK)
29/3/12, 12.40pm

OD- M AL
EX-11-?
PIP
4 PL 4
12 days

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
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Acknowledged by Repairer

Signature:

Date:

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT