

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/0357/2022/JT
DATE : 5-May-22
WIP : 22382

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 6/5/22

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 Guo Qiang

14 days exclude 2 Sundays

Johnny Boo 2 Sep 22

OWNER'S NAME : MS TEO CHER IN (ZHANG XUEYING)
ADDRESS : BLK 495 YIO CHU KANG ROAD
#03-02
SINGAPORE 787080
TELEPHONE : HP +65 92958685
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 1800150974-03
VEHICLE NO : **SLW 2202 H**
MODEL CODE : AUDI A3 SEDAN 1.0 TFSI 8V
MODEL YEAR : 2/2/2018
ENGINE NO : CHZ 644887
CHASSIS NO : WAUZZZ8V3J1044214
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 30-Apr-22
PLACE OF ACCIDENT : CINELEISURE CAR PARK

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLW 2202 H

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS	
1	TO REMOVE AND REINSTALL REAR PARKING AID.	S/N \$	280.00		
2	TO RENEW REAR WINDSCREEN AND 1/4 GLASS TO FACILITATE RENEWAL OF LHS REAR FENDER.	S/N \$	600.00	\$	600.00
3	TO INSTALL SOLAR FILM FOR REAR WINDSCREEN AND 1/4 GLASS.	S/N \$	400.00	\$	400.00
4	TO CARRY OUT WATER SEEPAGE TEST FOR REAR WINDSCREEN.	S/N \$	200.00	\$	150.00
5	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	\$	1,400.00
6	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	\$	1,400.00
TOTAL LABOUR CHARGES		: \$	4,280.00	\$	3,950.00

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S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
		C/F		\$ 3,950.00
7	TO REMOVE AND REINSTALL LHS FRONT DOOR PANEL TRIM. TO REMOVE AND REINSTALL LHS WING MIRROR ASSY TO FACILITATE RESPRAY OF LHS FRONT DOOR.	S/N \$	280.00	
8	TO REMOVE AND TRANSFER LHS REAR DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$	350.00	\$ 350.00
9	TO DISMANTLE AND REINSTALL REAR BUMPER. TO CUT OUT WELD LHS REAR FENDER AND SILL PANEL. TO REPAIR LHS FRONT DOOR. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	6,500.00	\$ 3,750.00
10	TO RESPRAY LHS REAR FENDER, LHS FRONT DOOR, LHS REAR DOOR, DOOR HANDLE, LHS SILL PANEL, DOOR ENTRANCE, ROOF CHANNEL, DRAIN CHANNEL AND REAR END PANELLING.	\$	6,000.00	\$ 3,125.00
11	TO RENEW LHS REAR RIM. TO CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	
12	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 17,882.00	\$ 11,367.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLW 2202 H

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	SIDE FRAME - LH	1	\$ 3,662.00	\$	2,929.60
2	GROMMET	2	\$ 4.00	\$	3.04
3	REAR WINDSCREEN	1	\$ 905.00	\$	724.00
4	QUARTER WINDOW - LH	1	\$ 635.00	\$	508.00
5	PRIMER	2	\$ 44.00	\$	34.72
6	REAR WHEEL SPOILER - LH	1	\$ 39.00		
7	REAR WHEEL SPOILER COVER - LH	1	\$ 4.00		
8	REAR WHEEL HOUSING LINER	1	\$ 260.00		
9	REAR DOOR - LH	1	\$ 3,265.00	\$	2,612.00
10	REAR DOOR BUNGS - LH	1	\$ 5.00		
11	REAR DOOR OUTER SEAL - LH	1	\$ 179.00	\$	142.80
12	BONDING AGENT	1	\$ 51.00		
13	CLEANING SOLUTION	1	\$ 74.00		
14	APPLICATOR	1	\$ 8.00		
15	REAR DOOR CATCH - LH	1	\$ 105.00		
16	REAR DOOR SEAL INNER - LH	1	\$ 213.00		
17	REAR DOOR HANDLE - LH	1	\$ 398.00		
18	REAR DOOR HANDLE MOUNTING BAR - LH	1	TBC		
19	REAR DOOR HANDLE BOWDEN CABLE	1	\$ 58.00		
20	REAR DOOR WINDOW REGULATOR - LH	1	\$ 286.00		
SUB TOTAL SPARE PARTS		:	\$ 10,195.00	\$	6,954.16

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

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLW 2202 H

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
		C/F		\$	6,954.16
21	ALUMINIUM RIM	1	\$ 1,303.00		
22	RUBBER VALVE	1	\$ 4.00		
23	ARYLIC SEALNT	S/N	\$ 180.00	\$	180.00
24	CAVITY WAX	S/N	\$ 140.00	\$	140.00
25	STONE CHIP	S/N	\$ 180.00	\$	180.00
26	METAL FILLER POWDER	S/N	\$ 280.00	\$	280.00
27	REAR WINDSCREEN SEALANT	S/N	\$ 200.00	\$	200.00
28	1/4 GLASS SEALANT	S/N	\$ 100.00	\$	100.00
29	SUNDRIES		\$ 500.00	\$	24.00
TOTAL SPARE PARTS		:	\$ 13,082.00	\$	8,058.16
TOTAL LABOUR CHARGES		:	\$ 17,882.00	\$	11,367.00
GRAND TOTAL		:	\$ 30,964.00	\$	19,425.16

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 BL-22/07/22



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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