

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/0358/2022/JT
DATE : 5-May-22
WIP : 22443

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 10/5/22

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 Adrian

3 days - ok - Johnny Boo

19-Jul-22

OWNER'S NAME : MR SAMEEN HAMED FAROOQUI
ADDRESS : BLK 335 NUKIT TIMAH ROAD
#11-01
SINGAPORE 259718
TELEPHONE : HP +65 81809784
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 2100478218-05
VEHICLE NO : **SGK 8921 Z**
MODEL CODE : AUDI Q2 2.0 TFSI QUATTRO
MODEL YEAR : 13/8/2016
ENGINE NO : CNC 172298
CHASSIS NO : WAUZZZ8R8HA013859
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 30-Apr-22
PLACE OF ACCIDENT : CHANCERY LANE & THOMSON ROAD

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SGK 8921 Z

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 WASHER ASSY AND FRONT PARKING AID.	S/N \$	480.00	\$ 480.00
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$	400.00	
3	TO REMOVE AND REINSTALL AIRCON CONDENSER, CHARGE AIR COOLER AND RADIATOR. CHECK ELECTRICAL FANS AND CONTROL UNIT. TO CARRY OUT PRESSURISE, VACUUM AND REGAS.	S/N \$	1,700.00	
4	TO DISMANTLE AND RENEW FRONT BUMPER AND LHS HEADLIGHT. TO RENEW FRONT LOCK CARRIER AND ALIGN TO POSITION. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	4,000.00	\$ 500.00
5	TO RESPRAY FRONT BUMPER AND FRONT BUMPER LOWER SPOILER.	\$	1,600.00	\$ 1,100.00
6	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		: \$	8,372.00	\$ 2,272.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SGK 8921 Z

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	FRONT BUMPER	1	\$ 2,896.00	\$	2,316.80
2	FRONT BUMPER FIXING PARTS	1	\$ 287.00		
3	FRONT BUMPER SPOILER	1	\$ 695.00	\$	556.00
4	FRONT BUMPER CLOSING ELEMENT	1	\$ 235.00		
5	FRONT BUMPER FOAM FILLER PIECE	1	\$ 127.00		
6	FRONT BUMPER PULL STRAP	4	\$ 231.00		
7	FRONT BUMPER SECURING STRIP - LH / RH	2	\$ 84.00		
8	FRONT BUMPER TOP COVER	1	\$ 143.00		
9	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$ 393.00	\$	314.00
10	FRONT BUMPER REINFORCEMENT BEAM	1	\$ 753.00		
11	FRONT BUMPER REINFORCEMENT BEAM COVER	1	\$ 73.00		
12	FRONT BUMPER GUIDE SECTION - LH	1	\$ 42.00		
13	FRONT BUMPER SUPPORT - LH / RH	2	\$ 68.00		
14	FRONT BUMPER POP RIVET	4	\$ 7.00	\$	5.44
15	CAUTION STICKER	1	\$ 16.00		
16	AIR COND STICKER	1	\$ 9.00		
17	RADIATOR GRILLE	1	\$ 2,124.00	\$	1,699.20
18	RADIATOR GRILLE STRIKER PLATE	1	\$ 146.00		
19	QUATTRO EMBLEM	1	\$ 111.00	\$	88.80
20	FRONT PARKING AID SENSOR	2	TBC		
SUB TOTAL SPARE PARTS		:	\$ 8,440.00	\$	4,980.24

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. SGK 8921 Z

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
		<i>c/f</i>		<i>\$ 4,980.24</i>
21	FRONT PARKING AID SENSOR SEAL RING	4	\$ 6.00	
22	HORN - LH	1	\$ 214.00	
23	HORN BRACKET - LH	1	\$ 28.00	
24	HEADLIGHT MOUNTING - LH / RH	2	\$ 264.00	
25	HEADLIGHT RETAINING PLATE	1	\$ 87.00	
26	HEADLIGHT - LH	1	\$ 2,894.00	
27	LIFT CYLINDER - LH	1	\$ 223.00	
28	LIFT CYLINDER HOSE	1	\$ 204.00	
29	HALOGEN FOG LAMP	1	\$ 332.00	
30	LOCK CARRIER	1	\$ 1,226.00	
31	LOCK CARRIER BRACKET - LH	1	\$ 43.00	
32	OUTSIDE TEMPERATURE SENSOR BRACKET	1	\$ 21.00	
33	RADIATOR COOLANT	6	\$ 282.00	
34	RADIATOR AIR GUIDE - LH	1	\$ 28.00	
35	RADIATOR AIR GUIDE COVER - UPPER	1	\$ 34.00	
36	RADIATOR SEALING STRIP - LOWER	1	\$ 25.00	
37	NOISE INSULATION - FRONT	1	\$ 908.00	
38	FRONT NO PLATE	S/N	\$ 60.00	<i>\$ 60.00</i>
39	SUNDRIES		\$ 350.00	
TOTAL SPARE PARTS			\$ 15,669.00	\$ 5,040.24
TOTAL LABOUR CHARGES			\$ 8,372.00	\$ 2,272.00
GRAND TOTAL			\$ 24,041.00	\$ 7,312.24

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 bl-18/07/22



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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