

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/0443/2022/JT
DATE : 30-May-22
WIP : 26308

VEHICLE IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 31/5/2022.

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 Thevan,

4 days - ok - Jy - 26 Aug 22

OWNER'S NAME : MR ONG CHENG HOCK
ADDRESS : BLK 556 PASIR RIS ST 81
#11-153
SINGAPORE 510556
TELEPHONE : HP +65 9755 5596
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 2070005647-02
VEHICLE NO : **SMR 6980 H**
MODEL CODE : AUDI Q3 1.4 TFSI S-TRONIC
MODEL YEAR : 17/1/2020
ENGINE NO : CZD 887174
CHASSIS NO : WAUZZZF3XL1026457
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 28-May-22
PLACE OF ACCIDENT : SLIP ROAD AT PASIR RIS DRIVE 8

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMR 6980 H

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 RENEW AIRCON CONDENSER. TO REMOVE AND REINSTALL ADDITIONAL RADIATOR 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.	\$	1,200.00	\$ 550.00
6	TO APPLY APPROVAL FOR LTA OPC LETTER.	S/N \$	280.00	\$ 280.00
SUB-TOTAL LABOUR CHARGES		:	\$ 8,060.00	\$ 1,810.00



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S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
		C/F	\$	1,810.00
7	TO TOW BACK THE VEHICLE FROM ACCIDENT SCENE.	S/N	\$ 280.00	
8	TO CARRY OUT DIAGNOSTIC CHECK.	S/N	\$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 8,532.00	\$ 2,002.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMR 6980 H

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	FRONT BUMPER	1	\$ 1,235.00	\$	987.60
2	FRONT BUMPER CLOSING ELEMENT - LH	1	\$ 66.00		
3	FRONT BUMPER GRILLE - CENTER	1	\$ 242.00	\$	193.60
4	RADIATOR GRILLE COVER - LOWER	1	\$ 58.00		
5	FRONT BUMPER GRILLE - LH	1	\$ 124.00		
6	FRONT BUMPER CLOSING ELEMENT - LOWER	1	\$ 212.00		
7	FRONT BUMPER SPOILER	1	\$ 426.00		
8	FRONT BUMPER BRACKET	1	\$ 24.00		
9	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$ 171.00		
10	RADIATOR GRILLE	1	\$ 1,594.00	\$	1,275.20
11	RADIATOR GRILLE STRIKER PLATE	1	\$ 271.00		
12	RADIATOR GRILLE COVER CAP	1	\$ 47.00		
13	FRONT BUMPER REINFORCEMENT BEAM	1	\$ 974.00		
14	FRONT BUMPER FOAM FILLER PIECE	1	\$ 114.00	\$	91.20
15	FRONT BUMPER GUIDE SECTION - LH	1	\$ 43.00		
16	FRONT BUMPER TOP COVER	1	\$ 137.00	\$	109.60
17	AIR COND STICKER	1	\$ 9.00	\$	6.64
18	CAUTION STICKER	1	\$ 16.00	\$	12.40
19	FRONT PARKING AID SENSOR	2	\$ 530.00		
20	FRONT PARKING AID SENSOR SEAL RING	4	\$ 10.00		
SUB TOTAL SPARE PARTS		:	\$ 6,303.00	\$	2,676.24

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

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			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
		C/F		\$ 2,676.24
21	HORN - LH	1	\$ 153.00	
22	HORN SUPPORT - LH	1	\$ 25.00	
23	HEADLIGHT MOUTING - LH	1	\$ 132.00	
24	LIFT CYLINDER - LH	1	\$ 231.00	
25	LIFT CYLINDER HOSE	1	\$ 92.00	\$ 73.44
26	LIFT CYLINDER PUMP	1	\$ 171.00	
27	WINDSCREEN WAHSEY SYSTEM PUMP	1	\$ 137.00	
28	WASH WATER RESERVOIR	1	\$ 240.00	
29	WASH WATER RESERVOIR END CAP	1	\$ 24.00	
30	HEADLIGHT - LH	1	\$ 5,952.00	
31	FRONT WHEEL ARCH COVER - LH / RH	2	\$ 566.00	\$ 452.00
32	LOCK CARRIER	1	\$ 1,412.00	
33	A/C CONDENSER	1	\$ 569.00	
34	RADIATOR COOLANT	6	\$ 282.00	
35	RADIATOR AIR GUIDE - LH	1	\$ 43.00	\$ 34.08
36	RADIATOR AIR GUIDE - UPPER / LOWER	2	\$ 96.00	
37	FRONT NO PLATE	S/N	\$ 60.00	\$ 60.00
38	SUNDRIES		\$ 300.00	
TOTAL SPARE PARTS			\$ 16,788.00	\$ 3,295.76
TOTAL LABOUR CHARGES			\$ 8,532.00	\$ 2,002.00
GRAND TOTAL			\$ 25,320.00	\$ 5,297.76

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 BL-22/07/22



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