

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/0469/2022/JT
DATE : 7-Jun-22
WIP : 27421

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 10/6/2022.

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 Adrian

4 days - ok - Johnny Boo

21-Sep-22

OWNER'S NAME : MS JAHANARA PARVEEN
ADDRESS : 64 LENGKONG TIGA
#02-10
SINGAPORE 417456
TELEPHONE : HP +65 9178 7090
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7210090240
VEHICLE NO : **SNB 4546 P**
MODEL CODE : AUDI Q3 1.4 TFSI S-TRONIC
MODEL YEAR : 23/8/2021
ENGINE NO : CZD C43544
CHASSIS NO : WAUZZZF37M1137257
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 3-Jun-22
PLACE OF ACCIDENT : AYE CRESCENT, JTC LAUNCHPAD
CARPARK

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNB 4546 P

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 DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,400.00	\$ 1,000.00
4	TO RESPRAY FRONT BUMPER AND LHS FRONT FENDER.	\$	2,500.00	\$ 1,100.00
5	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 5,972.00	\$ 2,772.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNB 4546 P

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER	1	\$ 1,073.00	
2	FRONT BUMPER CLOSING ELEMENT - LH	1	\$ 66.00	
3	FRONT BUMPER AIR GUIDE GRILLE - LH / RH	1	\$ 171.00	
4	FRONT BUMPER GRILLE - LH	1	\$ 124.00	
5	FRONT BUMPER GUIDE SECTION- LH	1	\$ 43.00	
6	FRONT FENDER - LH	1	\$ 1,445.00	\$ 1,156.00
7	FRONT FENDER ATTACHMENT PARTS	1	\$ 66.00	
8	FRONT FENDER BRACE - LH	1	\$ 98.00	
9	FRONT FENDER BRACKET - LH	1	\$ 39.00	
10	FRONT WHEEL HOUSING LINER - LH	1	\$ 260.00	
11	FRONT WHEEL HOUSING LINER COVER - LH	1	\$ 18.00	
12	FRONT WHEEL HOUSING LINER CLOSING ELEMENT - LH	1	\$ 22.00	
13	FRONT WHEEL HOUSING LINER ATTACHMENT PARTS	1	\$ 105.00	
14	HEADLIGHT MOUNTING - LH	1	\$ 132.00	
15	HEADLIGHT - LH	1	\$ 5,952.00	
16	LIFT CYLINDER - LH	1	\$ 231.00	
17	LIFT CYLINDER HOSE	1	\$ 92.00	
18	FRONT PARKING AID SENSOR	1	\$ 265.00	
19	FRONT PARKING AID SENSOR SEAL RING	1	\$ 3.00	
20	FRONT WHEEL ARCH COVER - LH / RH	2	\$ 566.00	\$ 452.00
21	FRONT BUMPER SPOILER	1	\$ 426.00	
22	SUNDRIES		\$ 350.00	
TOTAL SPARE PARTS			\$ 11,547.00	\$ 1,608.00
TOTAL LABOUR CHARGES			\$ 5,972.00	\$ 2,772.00
GRAND TOTAL			\$ 17,519.00	\$ 4,380.00

ALL CHARGES ARE NOT INCLUSIVE OF GST
 LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
 SPARE PARTS ARE SPECIAL NETT.
 BL-19/08/22

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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