

ASS. REC. BY: Taughm

REF: CC3/ALG 22005607/TP93

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

<u>W</u>	<u>S</u>
N/S	O/S

Bal. or Market Value: 9100K

IDAC Accident Rport: _____ 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 WP

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SMQ 241C Yr Regn: 2019, oct.

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

Make: Audi A3 c.c 999

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

Sp. Reading: 24964 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZZ8V9LA007106

Gen. Cond: 3 Good / Fair / Poor / Burnt

Steering: 3 Inorder / Jammed / Leaked / Burnt or

Brake: 3 Inorder / Jammed / Leaked / Burnt or

Modi: 3 Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/55R16 R: -

3 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front R/Bal. 6 mm Rear R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. _____ D.O.I. 16/6/22

Survey held at Premium Upi

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or Frt + N/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction

Date/Time, File Pass to? : Prell. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

- Add Fee:
- : Site Insp (\$ _____)
 - : Interview (\$ _____)
 - : Tech. Invs (\$ _____)
 - : Weekend (\$ _____)

Survey Fee:

Transportation: _____ \$ + RS. _____ \$

Photos _____

Others _____

Report Format: _____

Lump Sum / I.E.A. (%): _____

 **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/TP/0491/2022/JT
DATE : 13-Jun-22
WIP : 28496

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE SURVEY ON 16/6/2022.
YOUR INSURED VEH NO : SMP 8566 T

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

OWNER'S NAME : MR. LOO HUAN LIONG
ADDRESS : 431A BEDOK NORTH ROAD
#06-441
SINGAPORE 461431
TELEPHONE : HP +65 86606778
TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 1900233479-01
VEHICLE NO : **SMQ 241 C**
MODEL CODE : AUDI A3 SEDAN 1.0 TFSI
MODEL YEAR : 25/10/2019
ENGINE NO : CHZ C34871
CHASSIS NO : WAUZZZ8V9LA007106
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 11-Jun-22
PLACE OF ACCIDENT : 2 EUNOS CRESCENT, OPEN CARPARK



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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMQ 241 C

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 AND HEADLIGHT WASHER ASSY.	S/N \$	360.00	X
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$	350.00	X
3	TO DISMANTLE AND RENEW FRONT BUMPER AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	S/N \$	1,050.00	550 ✓
4	TO RESPRAY FRONT BUMPER.	\$	900.00	500 ✓
5	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	✓ ✓
TOTAL LABOUR CHARGES		:	\$ 2,852.00	



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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMO 241 C

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES	
			S/NETT	REMARKS
1	FRONT BUMPER	1	\$ 2,433.00	Rp
2	FRONT BUMPER FIXING PARTS	1	\$ 195.00	X
3	FRONT BUMPER CLOSING ELEMENT - LH	1	\$ 318.00	X XNN
4	FRONT BUMPER TRIM COVER - LH	1	\$ 182.00	X
5	RADIATOR GRILLE	1	\$ 1,578.00	cut - 1,262.40
6	RADIATOR GRILLE CLOSING ELEMENT	1	\$ 210.00	X
7	AIR COND STICKER	1	\$ 9.00	new - 7.20
8	CAUTION STICKER	1	\$ 16.00	new - 12.80
9	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$ 210.00	X
10	HEADLIGHT - LH	1	\$ 5,879.00	X
11	RADIATOR AIR GUIDE - LH	1	\$ 28.00	X X NN
12	RADIATOR AIR GUIDE - UPPER CENTER	1	\$ 14.00	X
13	FRONT BUMPER FOAM FILLER PIECE	1	\$ 211.00	X
14	FRONT NO PLATE	S/N	\$ 60.00	new - ✓
15	SUNDRIES		\$ 350.00	? XNN
TOTAL SPARE PARTS		:	\$ 11,693.00	
TOTAL LABOUR CHARGES		:	\$ 2,852.00	
GRAND TOTAL		:	\$ 14,545.00	

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

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

Taufik 97495749/62563561
 16/6/22 @ 1030
 'wp'
 * Resurvey new parts
 Taufik @ lkkauto.com
 03 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
- 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:

JOHNNY BOO
 BODY REPAIR MANAGER

ALLAN WU
 CLAIMS CONSULTANT