



55 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL: [NORA.KHAI@PREMIUMAUTO.COM.SG](mailto:NORA.KHAI@PREMIUMAUTO.COM.SG) / [CLAIMS@PREMIUMAUTO.COM.SG](mailto:CLAIMS@PREMIUMAUTO.COM.SG)

**ESTIMATE** : ACCIDENT REPAIRS  
**WORKSHOP** : UBI ROAD 1  
**CONTACT NO** : 6366 2323  
**FAX NO** : 6841 1183  
**REFERENCE** : PA/OD/0515/2022/JT  
**DATE** : 22-Jun-22  
**WIP** : 29875

**VEHICLE IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 23/6/22**

**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**

**OWNER'S NAME** : MR WANG TAO  
**ADDRESS** : 33 YISHUN ST 51  
#08-26  
SINGAPORE 767991  
**TELEPHONE** : HP +65 98006481  
**TYPE OF CLAIM** : OWN DAMAGE CLAIM  
**POLICY NO** : 7220057330  
**VEHICLE NO** : **SLW 1306 Z**  
**MODEL CODE** : AUDI A5 SB 2.0 TFSI  
**MODEL YEAR** : 28/5/2022  
**ENGINE NO** : DEM 034245  
**CHASSIS NO** : WAUZZF56MA062407  
**MILEAGE** : -  
**DATE IN** : -  
**ESTIMATED BY** : JOHNNY BOO / ALLAN WU  
**ACCIDENT DATE** : 22-Jun-22  
**PLACE OF ACCIDENT** : ANG MO KIO AVE 3 UNDER FLYOVER AT CTE



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**ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLW 1306 Z**

S/N	NATURE OF JOBS	S/N	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR.	S/N \$	360.00	
2	TO RENEW 1/4 GLASS TO FACILITATE RENEWAL OF RHS REAR FENDER.	S/N \$	300.00	
3	TO CARRY OUT WATER SEEPAGE FOR 1/4 GLASS.	S/N \$	200.00	
4	TO INSTALL SOLAR FILM FOR 1/4 GLASS AND RHS REAR DOOR WINDOW GLASS.	S/N \$	400.00	
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 \$	1,600.00	
6	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, CD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLodge ROOF LINER AND DISENGAGE CURTAIN ETC.	S/N \$	1,600.00	
<b>SUB TOTAL LABOUR CHARGES</b>			<b>: \$ 4,460.00</b>	



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**ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLW 1306 Z**

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
7	TO REMOVE AND TRANSFER RHS REAR DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$ 400.00	
8	TO REMOVE AND RENEW RHS REAR WHEEL SUSPENSION ASSY WITH SUBFRAME.	S/N \$ 2,400.00	
9	TO DISMANTLE AND RENEW REAR BUMPER AND RHS REAR DOOR. TO REMOVE AND REINSTALL RHS SILL PANEL TRIM. TO CUT OUT AND WELD RHS REAR FENDER, RHS REAR BOTTOM PLATE, RHS OUTER WHEEL HOUSING WITH CONNECTING PLATE AND RHS SIDE PANEL. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 11,000.00	
10	TO RESPRAY REAR BUMPER, RHS REAR FENDER, RHS REAR DOOR, DOOR HANDLE, RHS SILL PANEL, RHS SILL PANEL TRIM. RHS OUTER WHEEL HOUSING, BOTTOM PLATE, RHS SIDE PANEL, ROOF CHANNEL, DRAIN CHANNEL, DOOR ENTRANCE AND REAR END PANELLING.	\$ 9,000.00	
11	TO RENEW RHS REAR RIM WITH TYRE. TO CARRY OUT PRE/POST WHEEL ALIGNMENT.	S/N \$ 520.00	
12	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 192.00	
<b>TOTAL LABOUR CHARGES</b>		<b>: \$ 27,972.00</b>	

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**MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLW 1306 Z**

			<b>DAMAGED PARTS &amp; PRICES</b>	
<b>S/N</b>	<b>PARTS DESCRIPTION</b>	<b>QTY</b>	<b>S/NETT</b>	<b>REMARKS</b>
1	REAR BUMPER	1	\$ 2,609.00	
2	REAR BUMPER GUIDE SECTION - LH / RH	2	\$ 75.00	
3	TAIL LIGHT OUTER - RH	1	\$ 1,269.00	
4	REAR FENDER - RH	1	\$ 4,076.00	
5	QUARTER WINDOW - RH	1	\$ 798.00	
6	PRIMER	1	\$ 22.00	
7	FUEL INSERT	1	\$ 100.00	
8	FUEL FILLER FLAP	1	\$ 343.00	
9	REAR FENDER WHEEL HOUSING - RH OUTER	1	\$ 715.00	
10	REAR FENDER INNER - RH	1	\$ 1,332.00	
11	REAR VENT TRIM	1	\$ 75.00	
12	BOTTOM PLATE - RH OUTER	1	\$ 506.00	
13	ACTIVATED CHARCOAL CONTAINER	1	\$ 647.00	
14	ACTIVATED CHARCOAL CONTAINER BRACKET	1	\$ 123.00	
15	REAR DOOR - RH	1	\$ 3,977.00	
16	REAR DOOR OUTER SEAL - RH	1	\$ 247.00	
17	BONDING AGENT	1	\$ 51.00	
18	CLEANING SOLUTION	1	\$ 74.00	
19	APPLICATOR	1	\$ 8.00	
20	REAR DOOR ATTACHMENT PARTS	1	\$ 180.00	
<b>SUB TOTAL SPARE PARTS</b>		<b>:</b>	<b>\$ 17,227.00</b>	

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

**MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLW 1306 Z**

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES	
			S/NETT	REMARKS
21	REAR DOOR CATCH - RH	1	\$ 134.00	
22	REAR DOOR HANDLE TRIM PLATE - RH	1	\$ 98.00	
23	REAR DOOR HANDLE COVER - RH	1	\$ 7.00	
24	REAR DOOR HANDLE HOUSING - RH	1	\$ 9.00	
25	REAR DOOR HANDLE SENSOR - RH	1	\$ 255.00	
26	REAR DOOR HANDLE, EXTERIOR - RH	1	\$ 47.00	
27	REAR DOOR HANDLE MOUNTING BAR - RH	1	\$ 183.00	
28	REAR DOOR LOCK - RH	1	\$ 630.00	
29	REAR DOOR HANDLE STRIKER	1	\$ 111.00	
30	REAR DOOR HANDLE UNDERLAY STRIKER	1	\$ 38.00	
31	ROOF MOLDING CHROME - RH	1	\$ 706.00	
32	REAR DOOR EDGE PROTECTION - RH	1	\$ 172.00	
33	REAR DOOR WINDOW - RH	1	\$ 322.00	
34	REAR DOOR SEAL, INNER - RH	1	\$ 657.00	
35	AUDI RING EMBLEM STICKER	1	TBC	
36	SILL PANEL ATTACHMENT PARTS	1	\$ 136.00	
37	SILL PANEL ADHESIVE TAPES	1	\$ 221.00	
38	REAR WHEEL HOUSING LINER - RH	1	\$ 299.00	
39	REAR ALUMINIUM RIM	1	\$ 1,889.00	
40	RUBBER VALVE	4	\$ 15.00	
<b>SUB TOTAL SPARE PARTS</b>		<b>:</b>	<b>\$ 5,929.00</b>	

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S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES	
			S/NETT	REMARKS
41	SUSPENSION SUPPORT FRAME	1	\$	3,643.00
42	WISHBONE ALUMINIUM - LOWER	1	\$	963.00
43	WISHBONE - RH UPPER	1	\$	624.00
44	WISHBONE - RH FRONT	1	\$	137.00
45	WISHBONE - RH REAR	1	\$	501.00
46	TRACK ROD - RH	1	\$	188.00
47	WHEEL BEARING HOUSING - RH	1	\$	1,097.00
48	WHEELHUB BEARING	1	\$	723.00
49	WHEEL BEARING STONE CHIP GUARD - RH	1	\$	49.00
50	GAS SHOCK ABSORBER	1	\$	342.00
51	COUPLING ROD	1	\$	94.00
52	ANTI-ROLL BAR	1	\$	456.00
53	LEVEL SENSOR - RH	1	\$	363.00
54	REAR PARKING AID SENSOR - SIDE	1	\$	265.00
55	REAR PARKING AID SENSOR SEAL RING	6	\$	15.00
56	ARYLIC SEALANT	S/N	\$	180.00
57	CAVITY WAX	S/N	\$	140.00
58	STONE CHIP	S/N	\$	180.00
59	METAL FILLER POWDER	S/N	\$	280.00
60	1/4 GLASS SEALANT	S/N	\$	100.00
61	RHS REAR TYRE	S/N		TBC
62	SUNDRIES		\$	700.00
<b>TOTAL SPARE PARTS</b>		<b>:</b>	<b>\$</b>	<b>34,196.00</b>
<b>TOTAL LABOUR CHARGES</b>		<b>:</b>	<b>\$</b>	<b>27,972.00</b>
<b>GRAND TOTAL</b>		<b>:</b>	<b>\$</b>	<b>62,168.00</b>

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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