

Celine Fong (LKKAuto)

From: Boo seng yak <boojohnny@gmail.com>
Sent: Tuesday, 27 September 2022 4:03 PM
To: Adrian Ling (LKKAuto); Celine Fong (LKKAuto); SUR; Carrine Leong; jayee.yap@premiumauto.com.sg; Chang Chee Sing
Subject: FINALR EVISION - SNE2372X - OD AIG - SURVEYED 7 JUL 22
Attachments: PA05602022 - SNE 2372 X - AUDI A4 2.0 TFSI S TRONIC - FRONT - AIG (OD).xlsx; SNE2372X RESURVEY.pdf

Hi Adrian and all,

Revised estimate, re-survey docs is attached. B4 paint photographs was misplaced.

Please confirm repair cost of \$2811.04 @ 3 days.

Your early closure is appreciated.

Best regards

Johnny Bo

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/0560/2022/EQ
DATE : 5-Jul-22
WIP : 31724

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 07/07/2022

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Hi Adrian

*3 days - ok - Johnny Boo
27-Sep-22*

OWNER'S NAME : MR LIM SIM THONG
ADDRESS : 101 SERANGOON NORTH AVENUE 1
#13-821
SINGAPORE 550101
TELEPHONE : HP +65 92762959
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7220020330
VEHICLE NO : **SNE2372X**
MODEL CODE : A4 2.0 TFSI S TRONIC
MODEL YEAR : 25/2/2022
ENGINE NO : DEM 033886
CHASSIS NO : WAUZZZF4XMA084028
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 3-Jul-22
PLACE OF ACCIDENT : BLK 682 HOUGANG AVENUE 4 CARPARK
SINGAPORE 530682

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNE 2372 X

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE, CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID	S/N \$ 480.00	
2	TO DISMANTLE AND REINSTALL FRONT BUMPER. TO RENEW RHS FRONT FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 2,100.00	\$ 1,000.00
3	TO RESPRAY RHS FRONT FENDER AND BONNET	\$ 2,000.00	\$ 550.00
4	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		: \$ 4,772.00	\$ 1,742.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNE 2372 X

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT FENDER - RH	1	\$ 1,227.00	\$ 981.60
2	FRONT FENDER ATTACHMENT PARTS - RH	1	\$ 211.00	
3	FRONT FENDER CLOSING ELEMER - RH	1	\$ 81.00	
4	FRONT FENDER BRACKET - RH	1	\$ 41.00	
5	FRONT FENDER RIVET - RH	7	\$ 27.00	\$ 21.28
6	FRONT FENDER DEFORMATION BRACKET - RH	1	\$ 55.00	
7	FRONT FENDER BRACKET - RH	1	\$ 36.00	
8	FRONT FENDER BRACE - RH	1	\$ 132.00	
9	FRONT WHEEL HOUSING LINER - RH	1	\$ 262.00	
10	FRONT WHEEL SPOILER - RH	1	\$ 52.00	
11	FRONT FENDER FLEDGE COVER - RH LONG	1	\$ 35.00	\$ 27.52
12	FRONT FENDER FLEDGE COVER - RH SHORT	1	\$ 49.00	\$ 38.64
13	SUNDRIES		\$ 300.00	
TOTAL SPARE PARTS		:	\$ 2,508.00	\$ 1,069.04
TOTAL LABOUR CHARGES		:	\$ 4,772.00	\$ 1,742.00
GRAND TOTAL		:	\$ 7,280.00	\$ 2,811.04

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
 SPARE PARTS ARE SPECIAL NETT.

Carini

10/8/22

wip: 31724

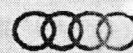
PREMIUM AUTOMOBILES

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EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

Bonai.



Celine

1467 - Adrian.

- 3 days

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNE 2372 X

DAMAGED PARTS & PRICES

S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT FENDER - RH <i>Revised</i>	1	\$ 1,227.00	✓
2	FRONT FENDER ATTACHMENT PARTS - RH <i>new</i>	1	\$ 211.00	+
3	FRONT FENDER CLOSING ELEMER - RH <i>new</i>	1	\$ 81.00	+
4	FRONT FENDER BRACKET - RH ?	1	\$ 41.00	?
5	FRONT FENDER RIVET - RH <i>new</i>	7	\$ 27.00	✓
6	FRONT FENDER DEFORMATION BRACKET - RH ?	1	\$ 55.00	?
7	FRONT FENDER BRACKET - RH ?	1	\$ 36.00	?
8	FRONT FENDER BRACE - RH ?	1	\$ 132.00	?
9	FRONT WHEEL HOUSING LINER - RH ?	1	\$ 262.00	?
10	FRONT WHEEL SPOILER - RH <i>new</i>	1	\$ 52.00	+
11	FRONT FENDER FLEDGE COVER - RH LONG <i>3 and</i>	1	\$ 35.00	✓
12	FRONT FENDER FLEDGE COVER - RH SHORT	1	\$ 49.00	✓
13	SUNDRIES ?		\$ 300.00	?
TOTAL SPARE PARTS		:	\$ 2,508.00	
TOTAL LABOUR CHARGES		:	\$ 4,772.00	
GRAND TOTAL		:	\$ 7,280.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
SPARE PARTS ARE SPECIAL NETT.

Adrian L.
Remixed fl/s