

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/0778/2022/EQ
DATE : 8-Sep-22
WIP : 40876

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 09/09/2022

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

6 days - ok - Johnny Boo

11-Dec-22

OWNER'S NAME : MR CHUA MENG HUI, SEBASTIAN
ADDRESS : 178 TAGORE AVENUE
SINGAPORE 787850

TELEPHONE : HP +65 81211486
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7220014670
VEHICLE NO : **SJC 7028 R**
MODEL CODE : AUDI A3 SPORTBACK 1.5 TFS
MODEL YEAR : 12/2/2022
ENGINE NO : DFY 305285
CHASSIS NO : WAUZZZGY5NA025908
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 7-Sep-22
PLACE OF ACCIDENT : THOMSON ROAD NEXT TO SHELL PETROL KIOSK

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SJC 7028 R

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	\$ 360.00
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$	350.00	
3	TO REMOVE AND TRANSFER LHS FRONT DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$	350.00	\$ 280.00
4	TO DISMANTLE AND REINSTALL FRONT BUMPER. TO RENEW LHS FRONT FENDER AND LHS FRONT DOOR. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	3,200.00	\$ 1,500.00
5	TO RESPRAY LHS FRONT FENDER, LHS FRONT DOOR AND LHS WING MIRROR COVER.	\$	2,500.00	\$ 1,800.00
TOTAL LABOUR CHARGES		:	\$ 6,880.00	\$ 3,940.00

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S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
		<i>c/f</i>		\$ 3,940.00
6	TO RENEW LHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	\$ 280.00
7	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 7,352.00	\$ 4,412.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SJC 7028 R

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	FRONT FENDER - LH	1	\$ 1,241.00	\$	992.80
2	FRONT FENDER RIVET	3	\$ 12.00	\$	9.12
3	FRONT FENDER CLOSING ELEMENT - LH	1	\$ 32.00		
4	FRONT FENDER BRACKET - LH / RH	2	\$ 81.00		
5	FRONT FENDER BRACKET - LH	1	\$ 31.00		
6	FRONT FENDER BRACE - LH	1	\$ 98.00		
7	FRONT FENDER ATTACHMENT PARTS	1	\$ 121.00		
8	FRONT WHEEL HOUSING LINER - LH	1	\$ 183.00		
9	FRONT FENDER CLOSING ELEMENT - LH	1	\$ 22.00		
10	HEADLIGHT - LH	1	\$ 4,084.00		
11	FRONT DOOR - LH	1	\$ 3,089.00	\$	2,471.20
12	FRONT OUTER DOOR SEAL - LH	1	\$ 179.00	\$	142.80
13	FRONT DOOR ATTACHMENT PARTS	1	\$ 343.00		
14	FRONT DOOR CATCH - LH	1	\$ 93.00		
15	FRONT WING MIRROR MOUNTING - LH	1	\$ 876.00	\$	700.80
16	FRONT WING MIRROR CAP - LH	1	\$ 180.00		
17	FRONT WING MIRROR GLASS - LH	1	\$ 705.00		
18	FRONT ALUMINIUM RIM - LH	1	\$ 1,435.00	\$	1,148.00
19	FRONT ALUMINIUM RIM RUBBER VALVE	1	\$ 4.00		
20	SUNDRIES		\$ 400.00		
TOTAL SPARE PARTS			\$ 13,209.00	\$	5,464.72
TOTAL LABOUR CHARGES			\$ 7,352.00	\$	4,412.00
GRAND TOTAL			\$ 20,561.00	\$	9,876.72

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APROVED
 SPARE PARTS ARE SPECIAL NETT.
 bl-05/12/22



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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