

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/0824/2022/EQ
DATE : 23-Sep-22
WIP : 43029

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 27/09/2022

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

3 days - ok - Johnny Boo

14-Mar-23

OWNER'S NAME : MS ZHANG LING
ADDRESS : BLK 505B YISHUN STREET 51
#10-28
SINGAPORE 762505
TELEPHONE : HP +65 88563068
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 2070107971-02
VEHICLE NO : **SMT 8483 C**
MODEL CODE : AUDI Q2 1.0 TFSI S-TRONIC
MODEL YEAR : 21-07-20
ENGINE NO : CHZ C35611
CHASSIS NO : WAUZZZGA6LA002475
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 04-Mar-22
PLACE OF ACCIDENT : (CTE TOWARDS BALESTIER ROAD EXIT

1st accident

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMT 8483 C

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY.	S/N \$ 360.00	\$ 360.00
2	TO REMOVE AND TRANSFER RHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$ 400.00	
3	TO DISMANTLE AND RENEW FRONT BUMPER AND RHS HEADLIGHT. RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTNS. REINSTALL ALL PARTS REMOVED.	\$ 1,200.00	\$ 500.00
4	TO RESPRAY FRONT BUMPER.	\$ 1,000.00	\$ 550.00
5	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$ 192.00	\$ 192.00
TOTAL LABOUR CHARGES		: \$ 3,152.00	\$ 1,602.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMT 8483 C

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER	1 \$	1,313.00	
2	FRONT BUMPER GRILLE - CENTER	1 \$	220.00	
3	FRONT BUMPER AIR GUIDE GRILLE - RH	1 \$	189.00	
4	FRONT BUMPER AIR GUIDE GRILLE END CAP - RH	1 \$	66.00	
5	FRONT BUMPER SPOILER	1 \$	332.00	
6	RADIATOR GRILLE	1 \$	1,561.00	\$ 1,248.80
7	RADIATOR GRILLE STRIKER PLATE	1 \$	138.00	
8	FRONT BUMPER FOAM FILLER PIECE	1 \$	87.00	
9	FRONT BUMPER REINFORCEMENT BEAM	1 \$	769.00	
10	HEADLIGHT - RH	1 \$	5,245.00	
11	FRONT WHEEL COVER - LH / RH	2 \$	720.00	\$ 576.00
12	FRONT NUMBER PLATE	S/N \$	60.00	\$ 60.00
13	SUNDRIES	\$	300.00	
TOTAL SPARE PARTS		: \$	11,000.00	\$ 1,884.80
TOTAL LABOUR CHARGES		: \$	3,152.00	\$ 1,602.00
GRAND TOTAL		: \$	14,152.00	\$ 3,486.80

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED

SPARE PARTS ARE SPECIAL NETT.

BL-03/02/23



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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