



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/0992/2022/EQ
 DATE : 11-Nov-22
 WIP : 49841

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 15/11/2022

YOUR INSURED VEH NO : SND 1507 L

China Taiping Insurance (S) Pte Ltd

3 Anson Road

#16-00 Springleaf Tower

Singapore 079909

Attn: Motor Claims Dept

*Hi Adrian
 14 days exclude 2
 Johnny Boo 18 Feb*

OWNER'S NAME : MR NG THIAM SIONG
 ADDRESS : 28 TOMLINSON ROAD
 #13-30
 SINGAPORE 247854
 TELEPHONE : HP +65 82228212
 TYPE OF CLAIM : THIRD PARTY CLAIM
 POLICY NO : PNPV2021-00002069-01
 VEHICLE NO : SJB 323 P
 MODEL CODE : AUDI A5 SPORTBACK 2.0 TFS
 MODEL YEAR : 30-04-21
 ENGINE NO : DEM 031679
 CHASSIS NO : WAUZZZF55MA039717
 MILEAGE : -
 DATE IN : -
 ESTIMATED BY : JOHNNY BOO / ALLAN WU
 ACCIDENT DATE : 08-Nov-22
 PLACE OF ACCIDENT : PIE TOWARDS UBI NEAR KALLANG
 EXIT SINGAPORE

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SJB 323 P

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR. CHECK FUNCTION.	S/N \$	360.00 \$	360.00
2	TO RENEW 1/4 GLASS TO FACILITATE RENEWAL OF RHS REAR FENDER.	S/N \$	300.00 \$	300.00
3	TO INSTALL SOLAR FILM FOR AFFECTED GLASSES.	S/N \$	400.00 \$	400.00
4	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 \$	1,600.00
5	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, CD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS, DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC.	S/N \$	1,600.00 \$	1,600.00
6	TO DISMANTLE AND RENEW REAR BUMPER. TO REMOVE AND REINSTALL RHS SILL PANEL TRIM. TO CUT OUT AND WELD RHS REAR FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	6,400.00 \$	4,800.00
TOTAL LABOUR CHARGES		: \$	10,660.00 \$	9,060.00

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SJB 323 P

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
		<i>c/f</i>		\$ 9,060.00
7	TO RESPRAY REAR BUMPER, RHS REAR FENDER, RHS SILL PANEL, ROOF CHANNEL, DOOR ENTRANCE, DRAIN CHANNEL AND REAR END PANELLING.	\$	5,500.00	\$ 3,600.00
8	TO RENEW RHS REAR RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	
9	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		: \$	16,632.00	\$ 12,852.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SJB 323 P

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	REAR BUMPER	1 \$	2,609.00 \$	2,609.00
2	REAR BUMPER SECURING STRIP	1 \$	125.00	
3	REAR BUMPER SECURING STRIP	1 \$	249.00	
4	REAR BUMPER SPOILER	1 \$	276.00	
5	REAR BUMPER REFLECTOR - LH / RH	2 \$	96.00	
6	REAR OUTER TAIL LIGHT - RH	1 \$	1,269.00	
7	REAR BUMPER GUIDE SECTION - RH UPPER	1 \$	26.00 \$	25.20
8	REAR BUMPER GUIDE SECTION - RH	1 \$	49.00 \$	48.80
9	REAR PARKING AID SENSOR - INNER / OUTER	2 \$	531.00	
10	REAR PARKING AID SEAL RING	4 \$	10.00	
11	REAR SIDE PANEL - RH	1 \$	4,076.00 \$	4,076.00
12	REAR QUARTER WINDOW - RH	1 \$	798.00 \$	797.50
13	REAR FUEL INSERT	1 \$	100.00	
14	REAR WHEEL HOUSING LINER - RH	1 \$	299.00	
15	ATTACHMENT PARTS	1 \$	136.00	
16	ADHESIVE TAPES	1 \$	221.00	
17	REAR VENT TRIM	1 \$	75.00	
18	REAR ALUMINIUM RIM	1 \$	1,889.00	
19	REAR ALUMINIUM RIM VALVE	1 \$	4.00	
20	REAR PARKING AID SENSOR	1 \$	266.00	
SUB TOTAL SPARE PARTS		:	\$ 13,104.00	\$ 7,556.50

ALL CHARGES ARE NOT INCLUSIVE OF GST

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

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SJB 323 P

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
		<i>c/f</i>		
			\$	7,556.50
21	1/4 GLASS SEALANT	S/N \$	100.00 \$	100.00
22	ACRYLIC SEALANT	S/N \$	180.00 \$	180.00
23	CAVITY WAX	S/N \$	140.00 \$	140.00
24	STONE CHIP	S/N \$	180.00 \$	180.00
25	METAL FILLER POWDER	S/N \$	280.00 \$	280.00
26	SUNDRIES	\$	500.00 \$	37.80
TOTAL SPARE PARTS			14,484.00 \$	8,474.30
TOTAL LABOUR CHARGES			16,632.00 \$	12,852.00
GRAND TOTAL			31,116.00 \$	21,326.30

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 bl-02/02/23



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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