

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/01090/2022/EQ
DATE : 6-Dec-22
WIP : 53450

VEHICLE IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 7/12/2022

YOUR INSURED VEH NO : XD 3405 R

Lonpac Insurance BHD

300 Beach Road

#17-04/07, The Concourse

Singapore 199555

Attn: Motor Claims Dept

OWNER'S NAME : MS KHAN GEOK MOEY
ADDRESS : BLK 329B ANCHORVALE STREET
#02-583
SINGAPORE 542329
TELEPHONE : HP +65 81891585
TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 5129498063
VEHICLE NO : **SNB 9803 P**
MODEL CODE : AUDI A3 SPORTSBACK 1.0 TF
MODEL YEAR : 17/10/2017
ENGINE NO : CHZ 554600
CHASSIS NO : WAUZZZ8V6JA035183
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 3-Dec-22
PLACE OF ACCIDENT : ALONG TPE

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNB 9803 P

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND TRANSFER REAR PARKING AID. CHECK FUNCTION.	S/N \$	280.00	/
2	TO RENEW 1/4 GLASS TO FACILITATE RENEWAL OF LHS REAR FENDER.	S/N \$	300.00	/
3	TO INSTALL SOLAR FILM FOR AFFECTED GLASSES.	S/N \$	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 \$	1,400.00	? photo.
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 \$	1,400.00	/ photo.
TOTAL LABOUR CHARGES		:	\$ 3,780.00	

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNB 9803 P

S/N	NATURE OF JOBS	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
6	TO DISMANTLE AND RENEW REAR BUMPER. TO CUT OUT AND WELD LHS REAR FENDER AND LHS REAR CONNECTING PLATE. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 6,400.00	4200
7	TO RESPRAY REAR BUMPER, REAR LID, LHS REAR FENDER, LHS SILL PANEL, ROOF CHANNEL, DOOR ENTRANCE, DRAIN CHANNEL, LHS REAR CONNECTING PLATE AND REAR END PANELLING.	\$ 6,000.00	4300
8	TO RENEW LHS REAR RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$ 280.00	/
9	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$ 192.00	/
TOTAL LABOUR CHARGES		: \$ 16,652.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNB 9803 P

			DAMAGED PARTS & PRICES		
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS	
1	REAR BUMPER / <i>CRA</i>	1	\$	2,201.00	
2	REAR BUMPER FIXING PARTS <i>X NA</i>	1	\$	201.00	
3	REAR BUMPER LOCKING MECHANISM - LH / RH ?	2	\$	32.00	
4	REAR WHEEL HOUSING LINER ADAPTER - LH ?	1	\$	42.00	
5	REAR BUMPER SPOILER <i>X NA</i>	1	\$	264.00	
6	REAR BUMPER REFLECTOR - LH	1	\$	34.00	
7	REAR OUTER TAIL LIGHT - LH / <i>CRA</i>	1	\$	974.00	
8	REAR INNER TAIL LIGHT - LH ?	1	\$	974.00	
9	REAR BUMPER REINFORCEMENT BEAM ?	1	\$	642.00	
10	REAR BUMPER BRACKET - LH / RH <i>X NA</i>	2	\$	63.00	
11	REAR BUMPER GUIDE SECTION - LH / <i>CRA</i>	1	\$	75.00	
12	REAR PARKING AID SENSOR - INNER / OUTER <i>NA</i>	2	\$	531.00	
13	REAR PARKING AID SEAL RING <i>NA</i>	4	\$	10.00	
14	REAR BUMPER WIRING SET	1	\$	572.00	
15	REAR SIDE PANEL - LH / <i>NA</i>	1	\$	4,445.00	
16	REAR QUARTER WINDOW - LH / <i>NA</i>	1	\$	325.00	
17	REAR QUARTER WINDOW CHROME TRIM STRIP - LH <i>NA</i>	1	\$	293.00	
18	WINDOW PRIMER	1	\$	22.00	
19	REAR VENT TRIM	1	\$	36.00	
20	REAR WHEEL HOUSING LINER / <i>NA</i>	1	\$	260.00	
SUB TOTAL SPARE PARTS		:	\$	11,996.00	

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. SNB 9803 P

				DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY		S/NETT	REMARKS
21	REAR CONNECTING PLATE - LH ?	1	\$	62.00	
22	PACKING ADHESIVE X	1	\$	21.00	
23	AUDI EMBLEM X	1	\$	144.00	
24	"A3" INSCRIPTION X	1	\$	104.00	
25	"TFSI" INSCRIPTION X	1	\$	104.00	
26	REAR ALUMINIUM RIM - LH / cut	1	\$	1,303.00	
27	REAR ALUMINIUM RIM RUBBER VALVE /	1	\$	4.00	
28	1/4 GLASS SEALANT /	S/N	\$	100.00	
29	ACRYLIC SEALANT /	S/N	\$	180.00	
30	CAVITY WAX /	S/N	\$	140.00	
31	STONE CHIP /	S/N	\$	180.00	
32	METAL FILLER POWDER /	S/N	\$	280.00	
33	SUNDRIES ?		\$	500.00	
TOTAL SPARE PARTS			:	\$ 15,118.00	
TOTAL LABOUR CHARGES			:	\$ 16,652.00	
GRAND TOTAL			:	\$ 31,770.00	

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NAME :
SURVEYED DATE :
AUTHORISED DATE :
EXCESS COST :
LIABILITY :
REMARKS :

Guo Ang
8288 2482
7/12/22.

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

14 Days.
before parts photos.

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- No illegal modification is allowed
- Supplementary work after the resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date: