

ASS. REC BY: Toupin

REF:

ALG

CC3/AIG22012314/Tnp3

ASSIGNMENT

From: _____ Date: _____

Estimated cost: _____

OD / TP / VS / TP RES / OD RES / EVA / INV / MV

To Inspect/Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: 100

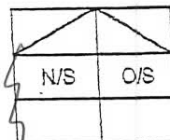
(Client's Record)

1200

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: 987K

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 5 days

Res.: Yes or No

Lum Sum: _____ %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

See Sign

Veh No: SLW 30220

Yr Regn: 2018, Feb.

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Audi A3

C.C. 999

Colour: Grey

A/C: Insured / Std / NI / NA

Sp. Reading: 55022

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: W44 EZZ 86431037613

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 205/55R16

R: 205/55R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. _____

D.O.I. 8/12/22

Survey held at A Premium ubi

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or _____

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Confirm final fig \$7,456.80 before excess \$1,200.00 & GST and 5 repair days
(red. \$6015.2,45%)

Date/Time, File Pass to?

☐

: Prel. Report

1) 04/05/23

☐

: Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 5

Resurvey No. of Trip: 1

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

S + RS. SI. _____

Photos _____

Others _____

Rep. Format: _____

Lump Sum / I.B.A. / _____

TOTAL

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/01093/2022/EQ
DATE : 7-Dec-22
WIP : 53523

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 8/12/2022

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

OWNER'S NAME : MR LEE CHI KIN
ADDRESS : 75 JURONG EAST STREET 13
#19-01
SINGAPORE 609652
TELEPHONE : HP +65 97837778
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : -
VEHICLE NO : **SLW 3022 D**
MODEL CODE : AUDI A3 SEDAN 1.0 TFSI 8V
MODEL YEAR : 6/2/2018
ENGINE NO : CHZ 624423
CHASSIS NO : WAUZZZ8V4J1037613
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 4-Dec-22
PLACE OF ACCIDENT : ENTRANCE OF WISMA ATRIA CARPARK


ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLW 3022 D

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND REINSTALL REAR PARKING AID.	S/N	\$ 280.00	✓
2	TO REMOVE AND TRANSFER LHS REAR DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N	\$ 350.00	✓
3	TO DISMANTLE AND REINSTALL REAR BUMPER. TO RENEW LHS REAR DOOR. TO REPAIR LHS REAR FENDER AND LHS SILL PANEL. RE-ORGANIZE CRASH MANAGEMNT COMPONENTS. REINSTALL ALL PARTS REMOVED.		\$ 2,800.00	1500
4	TO RESPRAY REAR BUMPER, LHS REAR FENDER, LHS SILL PANEL, LHS REAR DOOR AND DOOR HANDLE.		\$ 4,000.00	2200
5	TO RENEW LHS REAR RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N	\$ 280.00	X
6	TO CARRY OUT DIAGNOSTIC CHECK.	S/N	\$ 192.00	✓
TOTAL LABOUR CHARGES		:	\$ 7,902.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLW 3022 D

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	REAR DOOR - LH	1	\$ 3,265.00	btw
2	REAR OUTER DOOR SEAL - LH	1	\$ 179.00	ins
3	BONDING AGENT	1	\$ 51.00	adap
4	CLEANING SOLUTION	1	\$ 74.00	gla
5	APPLICATOR	1	\$ 9.00	der
6	REAR DOOR CATCH - LH	1	\$ 105.00	??
7	REAR ALUMINIUM RIM - LH	1	\$ 1,303.00	X
8	REAR ALUMINIUM RIM RUBBER VALVE	1	\$ 4.00	X
9	STONE CHIP	S/N	\$ 180.00	ny
10	SUNDRIES		\$ 400.00	?
TOTAL SPARE PARTS		:	\$ 5,570.00	
TOTAL LABOUR CHARGES		:	\$ 7,902.00	
GRAND TOTAL		:	\$ 13,472.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST
 LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
 SPARE PARTS ARE SPECIAL NETT.



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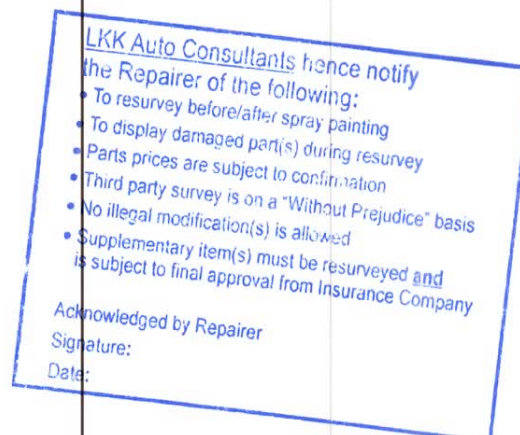
NAME :
SURVEYED DATE :
AUTHORISED DATE :
EXCESS COST :
LIABILITY :
REMARKS :

Taufik 97495749
Not Authorise, Ex: to be done
8/12/22 & 1025
5 days
Resurvey before paint
taufik@lkhauto.com

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