



55 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL: [NORA.KHAI@PREMIUMAUTO.COM.SG](mailto:NORA.KHAI@PREMIUMAUTO.COM.SG) / [CLAIMS@PREMIUMAUTO.COM.SG](mailto:CLAIMS@PREMIUMAUTO.COM.SG)

**ESTIMATE** : ACCIDENT REPAIRS  
**WORKSHOP** : UBI ROAD 1  
**CONTACT NO** : 6366 2323  
**FAX NO** : 6841 1183  
**REFERENCE** : PA/OD/1135/2022/EQ  
**DATE** : 19-Dec-22  
**WIP** : 55280

**VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 21/12/2022**

**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**

*Hi Adrian  
4 days - ok - Johnny Boo  
1-Mar-23*

**OWNER'S NAME** : MS CAROLYN JOYCE TIEMANN  
**ADDRESS** : 19 TAMAN SERASI  
#09-25  
SINGAPORE 257723  
**TELEPHONE** : HP +65 98249252  
**TYPE OF CLAIM** : OWN DAMAGE CLAIM  
**POLICY NO** : 7210046972  
**VEHICLE NO** : **SMZ 7820 M**  
**MODEL CODE** : AUDI Q3 1.4 TFSI S-TRONIC  
**MODEL YEAR** : 18/5/2021  
**ENGINE NO** : CZD C39824  
**CHASSIS NO** : WAUZZZF31M1117022  
**MILEAGE** : -  
**DATE IN** : -  
**ESTIMATED BY** : JOHNNY BOO / ALLAN WU  
**ACCIDENT DATE** : 16-Dec-22  
**PLACE OF ACCIDENT** : TANGLIN ROAD, INFRONT OF RENDEZVOUS HOTEL

**ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMZ 7820 M**

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID.	S/N \$	480.00	\$ 480.00
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$	400.00	
3	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,400.00	\$ 500.00
4	TO RESPRAY FRONT BUMPER AND LHS FRONT FENDER.	\$	2,500.00	\$ 1,100.00
5	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$	192.00	\$ 192.00
<b>TOTAL LABOUR CHARGES</b>		<b>:</b>	<b>\$ 5,972.00</b>	<b>\$ 2,272.00</b>

**MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMZ 7820 M**

S/N	PARTS DESCRIPTION	QTY	DAMAGED PARTS & PRICES		
			S/NETT		REMARKS
1	FRONT BUMPER	1	\$	1,073.00	\$ 858.40
2	FRONT BUMPER CLOSING ELEMENT - LH	1	\$	66.00	
3	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$	171.00	\$ 136.40
4	FRONT BUMPER GRILLE - LH	1	\$	124.00	
5	FRONT BUMPER SPOILER	1	\$	426.00	\$ 340.80
6	FRONT BUMPER CLOSING ELEMENT	1	\$	212.00	
7	FRONT BUMPER GUIDE SECTION - LH	1	\$	43.00	
8	FRONT BUMPER TOP COVER	1	\$	137.00	
9	CAUTION SIGN STICKER	1	\$	16.00	
10	AIR CONDITIONER STICKER	1	\$	9.00	
11	FRONT FENDER - LH	1	\$	1,445.00	
12	FRONT FENDER BRACE - LH	1	\$	98.00	
13	FRONT FENDER BRACKET - LH	1	\$	39.00	
14	HEADLIGHT MOUNTNG - LH	1	\$	132.00	
15	HEADLIGHT - LH	1	\$	5,952.00	
16	LIFT CYLINDER - LH	1	\$	231.00	
17	LIFT CYLINDER HOSE	1	\$	92.00	
18	FRONT WHEEL COVER - LH / RH	2	\$	566.00	\$ 452.00
19	SUNDRIES		\$	400.00	
<b>TOTAL SPARE PARTS</b>		:	\$	<b>11,232.00</b>	\$ <b>1,787.60</b>
<b>TOTAL LABOUR CHARGES</b>		:	\$	<b>5,972.00</b>	\$ <b>2,272.00</b>
<b>GRAND TOTAL</b>		:	\$	<b>17,204.00</b>	\$ <b>4,059.60</b>

ALL CHARGES ARE NOT INCLUSIVE OF GST  
 LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED  
 SPARE PARTS ARE SPECIAL NETT.  
 bl-06/02/23



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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