

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/1138/2022/EQ
DATE : 20-Dec-22
WIP : 55503

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 23/12/2022

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

7 days exclude 1 Sunday

Johnny Boo 6 Mar 23

OWNER'S NAME : MR CHNG HOCK HUAT
ADDRESS : 30 BARKER ROAD
SINGAPORE 309906
TELEPHONE : HP +65 90908866
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 1800053121-03
VEHICLE NO : **SFN 8484 P**
MODEL CODE : AUDI Q7 2.0 TFSI
MODEL YEAR : 16-05-18
ENGINE NO : CYR 059010
CHASSIS NO : WAUZZZ4M5JD031220
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 16-Dec-22
PLACE OF ACCIDENT : DUNEARN RD TURN TO BUKIT TIMAH

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SFN 8484 P

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 \$	450.00	\$	300.00
3	TO REMOVE AND REINSTALL LHS FRONT DOOR PANEL TRIM. TO REMOVE AND REINSTALL LHS WING MIRROR ASSY TO FACILITATE RESPRAY OF LHS FRONT DOOR.	S/N \$	280.00	\$	280.00
4	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,700.00	\$	1,200.00
5	TO RESPRAY FRONT BUMPER, LHS FRONT FENDER AND LHS FRONT DOOR.	\$	3,500.00	\$	1,800.00
6	TO RENEW LHS FRONT RIM. TO CARRY OUT PRE/POST WHEEL ALIGNMENT.	S/N \$	520.00		
7	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	\$	192.00
TOTAL LABOUR CHARGES		:	\$ 8,122.00	\$	4,252.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SFN 8484 P

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER	1	\$ 2,896.00	\$ 2,316.80
2	FRONT BUMPER FIXING PARTS	1	\$ 468.00	
3	FRONT BUMPER TOW EYE COVER	1	\$ 44.00	
4	FRONT BUMPER AIR GUIDE - LH	1	\$ 75.00	
5	FRONT BUMPER END CAP - LH	1	\$ 40.00	\$ 29.84
6	FRONT BUMPER CLOSING ELEMENT - UPPER CENTRE	1	\$ 309.00	
7	FRONT BUMPER GRILLE - LOWER CENTRE	1	\$ 230.00	
8	FRONT BUMPER UNDERRUN BAR	1	\$ 899.00	
9	FRONT BUMPER CLOSING ELEMENT - LOWER CENTRE	1	\$ 235.00	\$ 187.60
10	FRONT BUMPER SPOILER - LH	1	\$ 154.00	\$ 123.20
11	FRONT BUMPER SPOILER MUD GUARD - LH OUTER	1	\$ 49.00	
12	RADIATOR GRILLE	1	\$ 2,741.00	
13	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$ 332.00	\$ 265.60
14	FRONT BUMPER FOG LAMP COVER PLATE - LH	1	\$ 38.00	
15	FRONT BUMPER SPOILER - LH INNER	1	\$ 65.00	
16	FRONT BUMPER GUIDE SECTION - LH	1	\$ 50.00	\$ 39.52
17	FRONT FENDER - LH	1	\$ 1,819.00	\$ 1,455.20
18	FRONT FENDER ATTACHMENT PARTS	1	\$ 123.00	
19	FRONT FENDER BRACE	1	\$ 171.00	\$ 136.80
20	FRONT FENDER BRACKET - LH	1	\$ 72.00	
SUB TOTAL SPARE PARTS		:	\$ 10,810.00	\$ 4,554.56

ALL CHARGES ARE NOT INCLUSIVE OF GST

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

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S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
	<i>c/f</i>		\$	4,554.56
21	FRONT WHEEL HOUSING LINER	1 \$	260.00 \$	208.00
22	FRONT WHEEL HOUSING LINER - LH REAR	1 \$	260.00	
23	HEADLIGHT MOUNTING - LH	1 \$	132.00 \$	105.20
24	HEADLIGHT - LH	1 \$	10,660.00 \$	8,528.00
25	HEADLIGHT HOSE - LH	1 \$	45.00	
26	HEADLIGHT FAN	1 \$	428.00	
27	HEADLIGHT CONTROL UNIT - LH	1 \$	840.00	
28	HEADLIGHT POWER MODULE	1 \$	842.00	
29	LIFT CYLINDER - LH	1 \$	217.00 \$	173.60
30	LIFT CYLINDER HOSE	1 \$	113.00	
31	FRONT WHEEL COVER - LH / RH	2 \$	696.00 \$	556.80
32	FRONT PARKING AID SENSOR - INNER / OUTER	2 \$	531.00	
33	FRONT PARKING AID SEAL RING	4 \$	10.00	
34	FRONT ALUMINIUM RIM - LH	1 \$	2,266.00	
35	FRONT ALUMINIUM RIM RUBBER VALVE	1 \$	4.00	
36	FRONT NO PLATE	S/N \$	60.00	
37	SUNDRIES	\$	500.00 \$	38.00
TOTAL SPARE PARTS			: \$ 28,674.00	\$ 14,164.16
TOTAL LABOUR CHARGES			: \$ 8,122.00	\$ 4,252.00
GRAND TOTAL			: \$ 36,796.00	\$ 18,416.16

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bl-01/02/23

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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. NORA KHAI AT TEL: 6768 9828 / 6768 9911 FOR APPOINTMENT.

YOURS FAITHFULLY,
PREMIUM AUTOMOBILES PTE LTD

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT