

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/0132/2023/EQ
DATE : 3-Feb-23
WIP : 60948

**VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON
YOUR INSURED VEH NO : GBC 5839 A**

SPF ACCIDENT CLAIM SECTION

LOGISTICS SUPPORT & SERVICES DIVISION

POLICE LOGISTICS DEPARTMENT

POLICE LOGISTICS BASE

1 HEMMANT ROAD

SINGAPORE 438675

Attn: Motor Claims Dept

OWNER'S NAME : MR CHRISTINE CHAN YIN FUN
ADDRESS : BLK 322 HOUGANG AVENUE 5
#09-80
SINGAPORE 530322
TELEPHONE : HP +65 97469183
TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : 722061736
VEHICLE NO : **SMN 7022 M**
MODEL CODE : AUDI Q2 1.0 TFSI S-TRONIC
MODEL YEAR : 12/7/2019
ENGINE NO : CHZ B23440
CHASSIS NO : WAUZZZGA7KA056950
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 28-Jan-23
PLACE OF ACCIDENT : AFTER PUNGGOL EAST ROAD JUNCTION

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SMN 7022 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 AND HEADLIGHT WASHER ASSY.	S/N \$	360.00	x ✓ 360
* 2	TO REMOVE AND TRANSFER RHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$	400.00	✓ 400
3	TO REMOVE AND REINSTALL RHS FRONT DOOR PANEL TRIM. TO REMOVE AND RENEW RHS WING MIRROR ASSY.	S/N \$	280.00	✓ 280
4	TO DISMANTLE AND RENEW FRONT BUMPER, RHS FRONT FENDER AND RHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,400.00	800 1600
5	TO RESPRAY FRONT BUMPER, RHS FRONT FENDER, RHS FRONT DOOR AND RHS WING MIRROR COVER.	\$	3,500.00	1600 1600
* 6	TO RENEW RHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	x ✓ 280
7	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	✓ 192
TOTAL LABOUR CHARGES		:	\$ 7,412.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SMN 7022 M

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER <i>Deled</i>	1	\$ 1,008.00	✓✓
2	FRONT BUMPER AIR GUIDE GRILLE - RH <i>Cit</i>	1	\$ 200.00	✓✓
3	FRONT BUMPER END CAP - RH <i>Rhe m.</i>	1	\$ 70.00	✗✗
4	FRONT BUMPER SPOILER <i>Cit</i>	1	\$ 352.00	✓✓
5	FRONT BUMPER CLOSING ELEMENT <i>Ne m</i>	1	\$ 184.00	✗✗
6	FRONT WHEEL SPOILER	1	\$ 41.00	✗✗
7	FRONT BUMPER ADAPTER - RH <i>3 p on</i>	1	\$ 51.00	✗✗
8	FRONT BUMPER GUIDE SECTION - RH <i>Ne m</i>	1	\$ 43.00	✗✗
9	FRONT BUMPER TOP COVER <i>Ne m</i>	1	\$ 119.00	✗✗
10	AIR CONDITIONER STICKER <i>3 p on</i>	1	\$ 9.00	✗✗
11	CAUTION SIGN STICKER	1	\$ 17.00	✗✗
12	FRONT FENDER - RH <i>Dented</i>	1	\$ 1,360.00	✓✓
13	FRONT FENDER ATTACHMENT PARTS <i>Ne m</i>	1	\$ 44.00	✗✗
14	FRONT FENDER BRACE - RH <i>Rhe m</i>	1	\$ 62.00	✗✗
15	FRONT FENDER BRACKET - RH <i>Rhe m</i>	1	\$ 60.00	✗✗
16	FRONT FENDER BRACKET - RH <i>Rhe m</i>	1	\$ 19.00	✗✗
17	HEADLIGHT BRACKET <i>Ne m</i>	1	\$ 27.00	✗✗
18	FRONT WHEEL HOUSING LINER - RH <i>Ne m</i>	1	\$ 229.00	✗✗
19	HEADLIGHT MOUNTING - RH <i>Ne m</i>	1	\$ 140.00	✗✗
20	HEADLIGHT - RH <i>Cracked</i>	1	\$ 5,550.00	✓✓
SUB TOTAL SPARE PARTS		:	\$ 9,585.00	

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. SMN 7022 M
DAMAGED PARTS & PRICES

S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
21	HEADLIGHT POWER MODULE - RH	1	\$ 876.00	X
22	HEADLIGHT HEAT SINK - RH	1	\$ 868.00	X
23	HEADLIGHT CONTROL UNIT	1	\$ 643.00	X
24	HEADLIGHT HOSE - RH	1	\$ 36.00	X
25	LIFT CYLINDER - RH <i>damaged</i>	1	\$ 165.00	X ✓ 164.50
26	LIFT CYLINDER HOSE <i>not nec</i>	1	\$ 208.00	X
27	FRONT EXTERIOR WING MIRROR MOUNTING <i>cut</i>	1	\$ 1,196.00	✓ ✓
28	FRONT WING MIRROR CAP - RH <i>for new</i>	1	\$ 254.00	X
29	FRONT WING MIRROR GLASS - RH	1	\$ 341.00	X
30	FRONT WHEEL COVER - LH / RH <i>new</i>	2	\$ 762.00	✓ ✓
31	FRONT ALUMINIUM RIM - RH <i>cut</i>	1	\$ 1,080.00	X ✓ 1080
32	FRONT ALUMINIUM RIM RUBBER VALVE <i>new</i>	1	\$ 4.00	X ✓ 3.8
33	SUNDRIES <i>Nec</i>		\$ 400.00	? ✓ 28
TOTAL SPARE PARTS		:	\$ 16,418.00	
TOTAL LABOUR CHARGES		:	\$ 7,412.00	
GRAND TOTAL		:	\$ 23,830.00	

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NAME : Adam Li
SURVEYED DATE : 01/03/23.
AUTHORISED DATE :
EXCESS COST :
LIABILITY :
REMARKS : NH Authorized, 0.5 days.

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

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
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT