

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/0102/2023/EQ
DATE : 28-Jan-23
WIP : 60178

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 1/2/2023

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

23-Mar-23

OWNER'S NAME : MS HENG JENNY
ADDRESS : 35 GREENMEAD AVENUE
SINGAPORE 289427

TELEPHONE : HP +65 81822245
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 1800074527-03
VEHICLE NO : **SCE 35 M**
MODEL CODE : AUDI Q5 SPORT 2.0 TFSI QU
MODEL YEAR : 4/7/2018
ENGINE NO : DAX 035687
CHASSIS NO : WAUZZZFY9J2157396
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 13-Jan-23
PLACE OF ACCIDENT : JUNCTION OF QUEENSWAY AND ALEXANDRA ROAD

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SCE 35 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 AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	1,200.00	\$	500.00
4	TO RESPRAY FRONT BUMPER, FRONT BUMPER LOWER SPOILER, LHS FRONT FENDER AND BOTH FRONT WHEEL ARCH TRIMS.	\$	4,000.00	\$	1,500.00
5	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$	192.00	\$	192.00
TOTAL LABOUR CHARGES		:	\$ 6,272.00	\$	2,672.00

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SCE 35 M

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER - LH	1	\$ 1,536.00	\$ 1,228.80
2	FRONT BUMPER SECURING STRIP - LH	1	\$ 45.00	
3	FRONT BUMPER CLOSING ELEMENT - LH	1	\$ 133.00	
4	FRONT BUMPER SPOILER	1	\$ 900.00	\$ 720.00
5	FRONT BUMPER UNDERRUN BAR	1	\$ 614.00	
6	FRONT BUMPER LOWER PANEL	1	\$ 260.00	
7	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$ 691.00	\$ 552.80
8	FRONT OUTER GRILLE BAFFLE - LH	1	\$ 109.00	
9	FRONT BUMPER GUIDE SECTION - LH	1	\$ 46.00	
10	FRONT BUMPER TOP COVER	1	\$ 152.00	
11	AIR CONDITIONER STICKER	1	\$ 24.00	
12	CAUTION SIGN STICKER	1	\$ 17.00	
13	FRONT PARKING AID SENSOR - OUTER	1	\$ 272.00	
14	FRONT PARKING AID SEAL RING	4	\$ 11.00	
15	HEADLIGHT MOUNTING - LH	1	\$ 140.00	
16	HEADLIGHT MOUNTING BRACE - LH LOWER	1	\$ 67.00	
17	HEADLIGHT MOUNTING SUPPORT - LH	1	\$ 63.00	
18	HEADLIGHT - LH	1	\$ 9,226.00	
19	LIFT CYLINDER - LH	1	\$ 162.00	
20	LIFT CYLINDER HOSE	1	\$ 150.00	
SUB TOTAL SPARE PARTS		:	\$ 14,618.00	\$ 2,501.60

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. SCE 35 M

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
		<i>c/f</i>		\$ 2,501.60
21	FRONT WHEEL HOUSING LINER - LH	1	\$ 326.00	
22	FRONT WHEEL HOUSING LINER DUST COVER - LH	1	\$ 44.00	
23	FRONT WHEEL SPOILER	1	\$ 191.00	
24	FRONT WHEEL COVER - LH / RH	2	\$ 1,504.00	\$ 1,202.40
25	SUNDRIES		\$ 400.00	
TOTAL SPARE PARTS			\$ 17,083.00	\$ 3,704.00
TOTAL LABOUR CHARGES			\$ 6,272.00	\$ 2,672.00
GRAND TOTAL			\$ 23,355.00	\$ 6,376.00

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APROVED
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 bi-15/03/23

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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