

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/0141/2023/EQ  
**DATE** : 6-Feb-23  
**WIP** : 61506

**VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 7/2/2023**

**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*

*12 days exclude 2 Sundays*

*Johnny Boo 30 May 23*

**OWNER'S NAME** : MR ANTHONY HING FAI MAN  
**ADDRESS** : 10 EAST COAST TERRACE  
SINGAPORE 458920  
  
**TELEPHONE** : HP +65 85862060  
**TYPE OF CLAIM** : OWN DAMAGE CLAIM  
**POLICY NO** : -  
**VEHICLE NO** : **SLW 9126 Z**  
**MODEL CODE** : AUDI A5 SPORTBACK 2.0 TFS  
**MODEL YEAR** : 8/3/2018  
**ENGINE NO** : CVK 050860  
**CHASSIS NO** : WAUZZZF57JA049726  
**MILEAGE** : -  
**DATE IN** : -  
**ESTIMATED BY** : JOHNNY BOO / ALLAN WU  
**ACCIDENT DATE** : 4-Jan-23  
**PLACE OF ACCIDENT** : 10 E COAST TERRACE, SINGAPORE 458920

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**ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SLW 9126 Z**

| S/N                         | NATURE OF JOBS                                                                                                                                                          |        | ESTIMATED<br>CHARGES | SURVEYOR'S<br>RECOMMENDATIONS |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------|-------------------------------|
| 1                           | TO REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR. CHECK FUNCTION.                                                                                      | S/N \$ | 360.00               |                               |
| 2                           | TO RENEW 1/4 GLASS TO FACILITATE RENEWAL OF RHS REAR FENDER.                                                                                                            | S/N \$ | 300.00               | \$ 300.00                     |
| 3                           | TO INSTALL SOLAR FILM FOR ALL THE AFFECTED GLASSES.                                                                                                                     | S/N \$ | 400.00               | \$ 400.00                     |
| 4                           | TO DISLodge AND REINSTALL REAR WIRE HARNESS FOR LIGHTS, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT.                                          | S/N \$ | 1,600.00             | \$ 1,600.00                   |
| 5                           | TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, ABCD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLodge ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC.             | S/N \$ | 1,600.00             | \$ 1,600.00                   |
| 6                           | TO REMOVE AND REINSTALL LHS SILL PANEL TRIM AND REAR BUMPER. TO CUT OUT AND WELD LHS REAR FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED. | \$     | 6,400.00             | \$ 3,000.00                   |
| <b>TOTAL LABOUR CHARGES</b> |                                                                                                                                                                         | :      | <b>\$ 10,660.00</b>  | <b>\$ 6,900.00</b>            |

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| S/N                         | NATURE OF JOBS                                                                                                                      | ESTIMATED<br>CHARGES  | SURVEYOR'S<br>RECOMMENDATIONS |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------|
|                             |                                                                                                                                     |                       |                               |
|                             | <i>c/f</i>                                                                                                                          |                       | \$ 6,900.00                   |
| 7                           | TO RESPRAY REAR BUMPER, LHS REAR FENDER, LHS<br>SILL PANEL, ROOF CHANNEL, DRAIN CHANNEL, DOOR<br>ENTRANCES, AND REAR END PANELLING. | \$ 5,500.00           | \$ 1,925.00                   |
| 8                           | TO CARRY OUT DIAGNOSTIC CHECK.                                                                                                      | S/N \$ 192.00         | \$ 192.00                     |
| <b>TOTAL LABOUR CHARGES</b> |                                                                                                                                     | <b>: \$ 16,352.00</b> | <b>\$ 9,017.00</b>            |

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**MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SLW 9126 Z**

|                             |                                |     | DAMAGED PARTS & PRICES |         |           |
|-----------------------------|--------------------------------|-----|------------------------|---------|-----------|
| S/N                         | PARTS DESCRIPTION              | QTY | S/NETT                 | REMARKS |           |
| 1                           | REAR SIDE PANEL - LH           | 1   | \$ 4,315.00            | \$      | 3,452.00  |
| 2                           | REAR QUARTER WINDOW - LH       | 1   | \$ 844.00              | \$      | 675.20    |
| 3                           | REAR BUMPER GUIDE SECTION - LH | 1   | \$ 52.00               |         |           |
| 4                           | REAR ATTACHMENT PARTS          | 1   | \$ 144.00              |         |           |
| 5                           | REAR ADHESIVE TAPES            | 1   | \$ 230.00              |         |           |
| 6                           | REAR WHEEL HOUSING LINER - LH  | 1   | \$ 322.00              |         |           |
| 7                           | WINDOW PRIMER                  | 1   | \$ 24.00               | \$      | 18.80     |
| 8                           | ACRYLIC SEALANT                | S/N | \$ 180.00              | \$      | 180.00    |
| 9                           | CAVITY WAX                     | S/N | \$ 140.00              | \$      | 140.00    |
| 10                          | STONE CHIP                     | S/N | \$ 180.00              | \$      | 180.00    |
| 11                          | METAL FILLER POWDER            | S/N | \$ 280.00              | \$      | 280.00    |
| 12                          | 1/4 GLASS SEALANT              | S/N | \$ 100.00              | \$      | 100.00    |
| 13                          | SUNDRIES                       |     | \$ 500.00              | \$      | 21.60     |
| <b>TOTAL SPARE PARTS</b>    |                                | :   | \$ 7,311.00            | \$      | 5,047.60  |
| <b>TOTAL LABOUR CHARGES</b> |                                | :   | \$ 16,352.00           | \$      | 9,017.00  |
| <b>GRAND TOTAL</b>          |                                | :   | \$ 23,663.00           | \$      | 14,064.60 |

ALL CHARGES ARE NOT INCLUSIVE OF GST  
 LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED  
 SPARE PARTS ARE SPECIAL NETT.  
 bl-05/04/23

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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