

(08/11/13) wef

ASS. REC. BY: Tom

REF:

CC3/A1h23002231/Rq3

334C

ASSIGNMENT

From:

Date:

Estimated Cost:

OD/TP/WS/TP RES/OD RES/EVA/INV/MVTo Inspect Vehicle No: SNA 9326

at Workshop m/s

PREMIUMof 24, Bkno1 sector

Insured:

A1h

Policy No.

Claims No.

Sum Insured:

Excess:

TBA 800

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value:

168k

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SNA 9326E

Yr Regn:

2021 / July

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

AWD1 Q31.4TFSI STRONIC c.c. 1395

Colour

Grey

A/C: Insured / Std / NI / NA

Sp. Reading

24021

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WNU 222F34M1147177

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

235/55R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

27/02/23

D.O.I.

01/03/23

Survey held at

PREMIUM

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S FR

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

REPAIR LIMIT - 95KRepair finalised final fig & 14774, 6 days cred & 34780, 70%

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 6

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) S + RS SI

) Photos

) Others

TOTAL

Report Format:

MEK-00

Lump Sum / I.B.I. (\$

14774)

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/0218/2023/EQ
DATE : 28-Feb-23
WIP : 65307

VEHICLE IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 1/3/2023

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

OWNER'S NAME : MR BENSON YEO KOON WEE
ADDRESS : BLK 21 ST. GEORGE'S ROAD
#16-176
SINGAPORE 321021
TELEPHONE : HP +65 91775653
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7210074956
VEHICLE NO : **SNA 9326 E**
MODEL CODE : AUDI Q3 1.4 TFSI S-TRONIC
MODEL YEAR : 23/7/2021
ENGINE NO : CZD C45228
CHASSIS NO : WAUZZZF34M1147177
MILEAGE : 24,021
DATE IN : 27-Feb-23
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 27-Feb-23
PLACE OF ACCIDENT : VELOCITY CAR PARK AFTER GANTRY AT LEVEL 6A (SPIRAL)

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNA 9326 E

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	/
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$ 400.00	250 /
3	TO REMOVE AND REINSTALL AIRCON CONDENSER, ADDITIONAL RADIATOR AND RADIATOR. CHECK ELECTRICAL FANS AND CONTROL UNIT. PRESSURISE COOLING SYSTEM.	S/N \$ 1,600.00	? x m
4	TO CARRY OUT VACUUM AND REGAS FOR R1234.	S/N \$ 1,200.00	? x m
5	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	/
6	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. TO CUT OUT AND WELD LHS FRONT FENDER TOP SUPPORT. TO REPAIR LHS FRONT DOOR. TO RENEW FRONT LOCK CARRIER AND ALIGN TO POSITION. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$ 7,500.00	1000 /
TOTAL LABOUR CHARGES		\$ 11,460.00	

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SNA 9326 E

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
7	TO RESPRAY FRONT BUMPER, BONNET, LHS FRONT FENDER, LHS FRONT FENDER TOP SUPPORT, LHS UPPER A-PILLAR AND LHS FRONT DOOR.	\$	5,500.00	1650 ✓
8	TO RENEW LHS FRONT WHEEL SUSPENSION WITH SUBFRAME.	S/N \$	2,800.00	? X n
9	TO RENEW LHS FRONT RIM WITH TYRE. TO CARRY OUT PRE/POST WHEEL ALIGNMENT.	S/N \$	520.00	280 ✓
10	TO CARRY OUT PRE /POST DIAGNOSTIC CHECK.	S/N \$	384.00	✓
TOTAL LABOUR CHARGES		:	\$ 20,664.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA 9326 E

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER - LH <i>turn</i>	1	\$ 1,137.00	<i>709.60</i>
2	FRONT BUMPER CLOSING ELEMENT - LH <i>cm</i>	1	\$ 70.00	<i>55.52</i>
3	FRONT BUMPER GRILLE - CENTER <i>X an</i>	1	\$ 256.00	
4	FRONT BUMPER GRILLE - LH <i>sun</i>	1	\$ 131.00	<i>104.40</i>
5	FRONT BUMPER CLOSING ELEMENT <i>? X an</i>	1	\$ 224.00	
6	FRONT BUMPER SPOILER <i>cm</i>	1	\$ 451.00	<i>360.80</i>
7	FRONT BUMPER AIR GUIDE GRILLE - LH <i>ms</i>	1	\$ 181.00	<i>144.40</i>
8	FRONT BUMPER GUIDE SECTION - LH <i>ms</i>	1	\$ 46.00	<i>36.32</i>
9	FRONT BUMPER FOAM FILLER PIECE <i>? X an</i>	1	\$ 121.00	
10	FRONT BUMPER REINFORCEMENT BEAM <i>? X an</i>	1	\$ 1,030.00	
11	FRONT BUMPER TOP COVER <i>X an</i>	1	\$ 145.00	
12	CAUTION SIGN STICKER <i>X an</i>	1	\$ 17.00	
13	AIR CONDITIONER STICKER <i>X an</i>	1	\$ 9.00	
14	FRONT FENDER - LH <i>turn</i>	1	\$ 1,530.00	<i>1224</i>
15	FRONT FENDER ATTACHMENT PARTS <i>? X an</i>	1	\$ 69.00	
16	FRONT FENDER BRACE - LH <i>bt</i>	1	\$ 104.00	<i>82.80</i>
17	FRONT FENDER BRACKET - LH <i>bt</i>	1	\$ 55.00	<i>44</i>
18	FRONT FENDER CLOSING ELEMENT - LH <i>? X an</i>	1	\$ 39.00	
19	FRONT FENDER SEAL - LH <i>? X an</i>	1	\$ 43.00	
20	FRONT WHEEL HOUSING LINER - LH <i>turn</i>	1	\$ 281.00	<i>224.40</i>
SUB TOTAL SPARE PARTS		:	\$ 5,939.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST
 LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
 SPARE PARTS ARE SPECIAL NETT.

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			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
21	FRONT FENDER LEDGE COVER - LH <i>cut / ? xan</i>	1	\$ 19.00	14.80
22	FRONT FENDER CLOSING ELEMENT - LH <i>? xan</i>	1	\$ 24.00	
23	HEADLIGHT MOUNTING - LH <i>? xan</i>	1	\$ 140.00	
24	HEADLIGHT - LH <i>bro / ? xan</i>	1	\$ 6,305.00	5044
25	HEADLIGHT POWER MODULE <i>? xan</i>	1	\$ 876.00	
26	HEADLIGHT HEAT SINK <i>? xan</i>	1	\$ 924.00	
27	HEADLIGHT HOSE - LH <i>? xan</i>	1	\$ 29.00	
28	HEADLIGHT COMPENSATING PIECE <i>? xan</i>	1	\$ 48.00	
29	HEADLIGHT COMPENSATING PIECE <i>? xan</i>	1	\$ 48.00	
30	LIFT CYLINDER - LH <i>bro / ? xan</i>	1	\$ 244.00	195.20
31	LIFT CYLINDER HOSE <i>? xan</i>	1	\$ 96.00	
32	LIFT CYLINDER WASH WATER RESERVOIR <i>cut /</i>	1	\$ 253.00	202.40
33	FRONT WHEEL COVER - LH / RH <i>cut /</i>	2	\$ 598.00	478.40
34	FRONT SIDE MEMBER - LH <i>? xan</i>	1	\$ 481.00	
35	LOCK CARRIER MOUNTING <i>? xan</i>	1	\$ 1,497.00	
36	READY-MIX COOLANT <i>? xan</i>	6	\$ 326.00	
37	RADIATOR AIR GUIDE - LH <i>? xan</i>	1	\$ 47.00	
38	RADIATOR AIR GUIDE - UPPER / LOWER <i>? xan</i>	2	\$ 106.00	
39	HORN HIGH TONE - LH <i>3 X 17</i>	1	\$ 157.00	
40	HORN BRACKET - LH <i>2 X 20</i>	1	\$ 26.00	
SUB TOTAL SPARE PARTS		:	\$ 12,244.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA 9326 E

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
41	FRONT PLENUM CHAMBER COVER <i>Xnn</i>	1	\$ 152.00	
42	FRONT WATER DEFLECTOR STRIP - LH <i>Xnn</i>	1	\$ 55.00	
43	FRONT WINDOW GUIDE TRIM STRIP - LH <i>Xnn</i>	1	\$ 304.00	
44	FRONT WINDOW SLOT SEAL TRIM STRIP - LH OUTER <i>at /</i>	1	\$ 266.00	<i>212.40</i>
45	FRONT WINDOW GUIDE - LH <i>? Xnn</i>	1	\$ 512.00	
46	FRONT DOOR COVER - LH <i>at /</i>	1	\$ 299.00	<i>239.20</i>
47	FRONT FENDER HINGE COVER - LH <i>Xnn</i>	1	\$ 51.00	
48	FRONT ASSEMBLY CARRIER <i>? Xnn</i>	1	\$ 834.00	
49	FRONT BONDED RUBBER BUSHES - UPPER / LOWER <i>? Xnn</i>	1	\$ 181.00	
50	FRONT LOWER CONTROL ARM - LH <i>? Xnn</i>	1	\$ 515.00	
51	FRONT WHEEL BEARING HOUSING - LH <i>? Xnn</i>	1	\$ 769.00	
52	FRONT WHEELHUB WITH BEARING <i>? Xnn</i>	1	\$ 558.00	
53	FRONT GUIDE JOINT - LH <i>? Xnn</i>	1	\$ 146.00	
54	FRONT DRIVE SHAFT - LH <i>? Xnn</i>	1	\$ 1,548.00	
55	FRONT COUPLING ROD <i>? Xnn</i>	1	TBC	
56	FRONT GAS SHOCK ABSORBER <i>? Xnn</i>	1	\$ 358.00	
57	FRONT TRACK ROD <i>? Xnn</i>	1	\$ 107.00	
58	FRONT TIE ROD END - LH <i>? Xnn</i>	1	\$ 132.00	
59	FRONT PARKING AID SENSOR - INNER / OUTER <i>? Xnn</i>	2	\$ 543.00	
60	FRONT PARKING AID SEAL RING <i>Xnn</i>	4	\$ 11.00	
SUB TOTAL SPARE PARTS		:	\$ 7,341.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNA 9326 E

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
61	FRONT BUMPER WIRING SET ? xan	1	\$	756.00
62	ACRYLIC SEALANT ? xan	S/N	\$	180.00
63	CAVITY WAX ? xan	S/N	\$	140.00
64	METAL FILLER POWDER ? xan	S/N	\$	280.00
65	STONE CHIP ? xan	S/N	\$	180.00
66	LHS FRONT RIM sup	S/N	TBC	550
67	LHS FRONT TYRE ut	S/N	TBC	280
68	SUNDRIES ? new		\$	1,000.00 47136
TOTAL SPARE PARTS		:	\$	28,060.00
TOTAL LABOUR CHARGES		:	\$	20,664.00
GRAND TOTAL		:	\$	48,724.00

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NAME

SURVEYED DATE

AUTHORISED DATE

EXCESS COST

LIABILITY

REMARKS

Plum - hp 90010068
01/03/23 @ 1515
6 days
Revert
EXCESS-TBA
Res before mtg

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

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