

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/0659/2023/EQ
DATE : 14-Jul-23
WIP : 28741

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 18/7/2023

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 DEAN KENNETH
ADDRESS : APT BLK 109 CLEMENTI
#09-07 BLK E, KENT VALE
SINGAPORE 129791
TELEPHONE : HP +65 81677802
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7210102873-01
VEHICLE NO : **SKU 7618 G**
MODEL CODE : AUDI A1 SB 1.0 TFSI S-TRONIC
MODEL YEAR : 14/8/2015
ENGINE NO : CHZ 007447
CHASSIS NO : WAUZZZ8X0FB046442
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 7-Jul-23
PLACE OF ACCIDENT : CLEMENTI ROAD

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SKU 7618 G

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 \$	580.00	
2	TO REMOVE AND TRANSFER LHS HEADLIGHT'S CONTROL UNIT AND POWER MODULE.	S/N \$	350.00	
3	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,100.00	
4	TO RESPRAY FRONT BUMPER AND LHS FRONT FENDER.	\$	2,000.00	
5	TO RENEW LHS FRONT WHEEL SUSPENSION WITH SUBFRAME.	S/N \$	2,800.00	
6	TO RENEW LHS FRONT RIM WITH TYRE. TO CARRY OUT PRE/POST WHEEL ALIGNMENT.	S/N \$	520.00	
7	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	
TOTAL LABOUR CHARGES		:	\$ 8,542.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SKU 7618 G

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER	1	\$ 1,839.00	
2	FRONT BUMPER FIXING PARTS	1	\$ 274.00	
3	FRONT WHEEL HOUSING LINER ADAPTER - LH	1	\$ 20.00	
4	FRONT BUMPER GRILLE - CENTER	1	\$ 231.00	
5	FRONT BUMPER CLOSING ELEMENT	1	\$ 198.00	
6	FRONT BUMPER AIR GUIDE GRILLE - LH	1	\$ 478.00	
7	RADIATOR GRILLE	1	\$ 1,140.00	
8	CAUTION SIGN STICKER	1	\$ 17.00	
9	FRONT BUMPER SIDE REINFORCEMENT	1	\$ 813.00	
10	FRONT BUMPER FOAM FILLER PIECE	1	\$ 139.00	
11	HORN LOW TONE - LH	1	\$ 255.00	
12	FRONT FENDER - LH	1	\$ 1,054.00	
13	FRONT FENDER ATTACHMENT PARTS	1	\$ 49.00	
14	FRONT FENDER BRACKET - LH	1	\$ 71.00	
15	FRONT FENDER BRACE - LH	1	\$ 64.00	
16	FRONT FENDER CLOSING ELEMENT - LH	1	\$ 30.00	
17	FRONT FENDER RIVET	5	\$ 20.00	
18	FRONT FENDER BRACKET - CENTRE LH	1	\$ 15.00	
19	FRONT WHEEL HOUSING LINER - LH	1	\$ 198.00	
20	HEADLIGHT MOUNTING - LH	1	\$ 140.00	
SUB TOTAL SPARE PARTS		:	\$ 7,045.00	

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	GAS DISCHARGE LAMP HEAD LIGHT - LH	1	\$ 2,201.00	
22	HEADLIGHT HEAT SINK - LH	1	\$ 460.00	
23	GAS DISCHARGE LAMP	1	\$ 462.00	
24	GAS DISCHARGE LAMP CONTROL UNIT	1	\$ 1,390.00	
25	HEADLIGHT POWER MODULE	1	\$ 690.00	
26	GAS DISCHARGE BULB WIRING SET	1	\$ 121.00	
27	HEADLIGHT HOSE - LH	1	\$ 79.00	
28	LIFT CYLINDER	1	\$ 165.00	
29	LIFT CYLINDER HOSE	1	\$ 208.00	
30	FRONT ALUMINIUM RIM - LH	1	\$ 1,380.00	
31	FRONT ALUMINIUM RIM RUBBER VALVE	1	\$ 4.00	
32	FRONT ASSEMBLY CARRIER	1	\$ 1,193.00	
33	FRONT CONTROL ARM - LH	1	\$ 365.00	
34	FRONT WHEEL BEARING HOUSING WITH BRAKE CARRIER - LH	1	\$ 545.00	
35	FRONT WHEELHUB WITH BEARING	1	\$ 491.00	
36	FRONT GUIDE JOINT - LH	1	\$ 132.00	
37	FRONT ANTI-ROLL BAR	1	\$ 255.00	
38	FRONT COUPLING ROD	1	\$ 106.00	
39	FRONT GAS SHOCK ABSORBER	1	\$ 443.00	
40	FRONT DRIVE SHAFT WITH CONSTANT VELOCITY JOINTS	1	\$ 1,440.00	
SUB TOTAL SPARE PARTS		:	\$ 12,130.00	

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S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
41	FRONT STEERING GEAR WITH TRACK RODS	1	\$ 3,215.00	
42	FRONT TRACK ROD	1	\$ 99.00	
43	FRONT TIE ROD END - LH	1	\$ 123.00	
44	FRONT NUMBER PLATE	S/N	\$ 60.00	
45	SUNDRIES		\$ 800.00	
TOTAL SPARE PARTS		:	\$ 23,472.00	
TOTAL LABOUR CHARGES		:	\$ 8,542.00	
GRAND TOTAL		:	\$ 32,014.00	

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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