

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com;cs-a@lkkauto.com;admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CD/AIG24080377/KMA3Q2
Date: 19/12/2024

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7240059523
Claimant Vehicle No : SJF371D Insured Vehicle No : SGB4042J
Date of Loss: 17/08/2024 Nature of Claim: TP Claim No: 2462612860SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJF371D
Make & Model: TESLA MODEL 3 PERFORMANCE, (A) Engine No: HIDDEN
Reg. Date: 15/09/2021 (Man. Year: 2021) Chassis No: LRW3F7EL6MC263490
Colour: Metallic Red Odometer: 44476 km
Engine Capacity: 0 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/45 R18 Rear Tyre Size: 235/45 R18
Front Left Side: Goodyear 8 mm Rear Left Side: Goodyear 8 mm
Front Right Side: Goodyear 8 mm Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,576.33	1,483.29	3,093.04	67.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,220.00	945.00	1,275.00	57.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,796.33	2,428.29	4,368.04	64.27
+ GST 9.00/9.00% (S\$)	611.67	218.55	393.12	64.27
Nett Amount (S\$)	7,408.00	2,646.84	4,761.16	64.27
+ Loss of Use (4.0 x S\$100.00/day) (S\$)		400.00		
		(S\$)	3,046.84	
Liabe Amount (50.00%) (S\$)		1,523.42		
+ Doc/Search Fee (S\$)		33.18		
Nett Liability (S\$)		1,556.60		
Global Sum Settlement (S\$)		1,500.00		

INSPECTION

Date of Assignment: 20/08/2024
Date Inspected: 20/08/2024 Inspected At: Optima Werkz Pte Ltd (HQ)
10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK
Autopoint
Singapore 568047
Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: Daphne Lee Mooi Ngiuk

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled / Dented	766.00 FL	*766.00 FL
2	1		*FRONT LH BUMPER RETAINER	Distorted	1.87 FL	*1.87 FL
3	1		*FRONT LH BUMPER SIDE SUPPORT BRACKET	Cracked	12.14 FL	*12.14 FL
4	1		*FRONT BUMPER ENERGY ABSORBER	Serviceable	46.72 FL	*- FL
5	1		*FRONT LH FOG LAMP	Serviceable	271.02 FL	*- FL
6	1		*FRONT PARKING SENSOR (2 PCS)	Dented (1 PCS ONLY)	327.10 FL	*163.55 FL
7	6		*FRONT PARKING SENSOR MOUNTING BRACKET	Necessary	28.02 FL	*28.02 FL
8	1		*FRONT LH HEADLAMP	Serviceable	1,741.00 FL	*- FL
9	1		*FRONT LH FENDER PANEL	Bent	448.59 FL	*448.59 FL
10	1		*FRONT LH FENDER LINER	Cracked	116.82 FL	*116.82 FL
11	1		*FRONT LH KNUCKLE ARM	Service item	420.56 FL	*- FL
12	1		*FRONT LH KNUCKLE HUB +BEARING	Not Necessary	149.53 FL	*- FL
13	1		*FRONT LH LOWER ARM -STRAIGHT	Serviceable	242.99 FL	*- FL
14	1		*FRONT LH LOWER ARM -CURVED	Serviceable	224.29 FL	*- FL
15	1		*FRONT LH UPPER ARM	Serviceable	121.49 FL	*- FL
16	1		*FRONT LH WHEEL RIM (NPA)	Serviceable	0.00 FL	*- FL
17	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
18	1		*FRONT FENDER LINER CLIPS	Necessary	50.00 FS	*50.00 FS
19	1		*FRONT BUMPER LOWER COVER CLIPS	Not Necessary	50.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$)	5,068.14	1,636.99
- List Item Discount on L Items 10.00/10.00% (\$)	491.81	153.70
Total Parts (\$)	4,576.33	1,483.29

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX REPAIR & READJUST FRONT LH ACCIDENT AREAS & ETC	New	700.00	400.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BUMPER ,FRONT LH FENDER ETC	New	700.00	440.00
3	TO REMOVE AND REFIT FRONT UNDERCARRIAGE PARTS TO ENABLE REPAIR	New	300.00	0.00
4	TO TUFF KOTE & UNDERSEAL MATERIALS	New	100.00	30.00
5	TO REMOVE AND REFIT FRONT PARKING SENSORS	New	100.00	60.00
6	TO CONDUCT TYRE BALANCING AND WHEEL ALIGNMENT	New	120.00	0.00
7	TO CHECK WIRING & ELECTRICAL SYSTEM	New	100.00	15.00
8	TO READJUST AND REALIGN HEADLAMP AIM	New	100.00	0.00
Gross Labour Cost (\$\$)			2,220.00	945.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >