9/6/24, 10:38 AM Adjuster Report

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

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

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#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CD/AIG24060121/UPA3Q2

06/09/2024 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210108195 **Claimant Vehicle** SGV68G Insured Vehicle No: SNB7281H

No:

Date of Loss: 16/06/2024 Nature of Claim: TΡ Claim No: 7261793114SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SGV68G

MERCEDES-BENZ E250, 2.0 SEDAN (R18) (A) Engine No: Make & Model: 27492030316125 Reg. Date: 27/01/2015 (Man. Year: 2014) WDD2120362B099792 Chassis No:

Colour: White Odometer: 140581 km

Engine Capacity: 1991 cc Market Value/New Car

N/A Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

**CONDITION OF TYRES** 

Front Tyre Size: 245/357 R19 Rear Tyre Size: 275/307 R19 Front Left Side: Pirelli 5 mm Michelin 5 mm Rear Left Side: Front Right Side: Michelin 5 mm Rear Right Side: Pirelli 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		21,517.42	7,115.60	14,401.82	66.93
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,360.00	830.00	1,530.00	64.83
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	23,877.42	7,945.60	15,931.82	66.72
	+ GST 9.00/9.00% (S\$)	2,148.97	715.10	1,433.87	66.72
	Nett Amount (S\$)	26,026.39	8,660.70	17,365.69	66.72
	+ Car Rental (5.0 x S	\$150.00/day) (S\$)	750.00		
	+ Do	c/Search Fee (S\$)	2.18		
		Nett Liability (S\$)	9,412.88		
	Global Sur	m Settlement (S\$)	9.400.00		

**INSPECTION** 

Date of Assignment: 18/06/2024

Fastech Auto Pte Ltd (HQ)

Date Inspected: 18/06/2024 Inspected At: 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay

Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: **CHEW HSIAO TONG** 

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	Cut / Torn	2,850.00 F	*1,874.00 FL
2	1		*FRONT BUMPER CENTRE LOWER CHROME MOULDING	Serviceable	355.00 F	*- FL
3	1		*FRONT BUMPER PDC SENSOR O/S	Malfunction	365.00 F	*201.00 FL
4	1		*FRONT BUMPER BEAM	Not Necessary	815.00 F	*- FL
5	1		*FRONT BUMPER SIDE RETAINER O/S	Serviceable	108.00 F	*- FL
6	1		*SET FRONT BUMPER CLIPS & RIVET	Necessary	60.00 F	*60.00 FL
7	1		*HEADLAMP ASSY O/S	Scratched / Cracked	9,800.00 F	*5,771.22 FL
8	1		*FRONT FENDER O/S	Repair	1,599.00 F	*- FL
9	1		*FRONT FENDER INNER SHIELD O/S	Not Necessary	365.00 F	*- FL
10	1		*SET FRONT FENDER INNER SHIELD CLIPS O/S	Not Necessary	60.00 F	*- FL
11	1		*FRONT SPORT RIM 19 INCH O/S	Not Necessary	1,800.00 F	*- FL
12	1		*FRONT KNUCKLE ARM O/S	Not Necessary	1,815.42 F	*- FL
13	1		*FRONT KNUCKLE ARM BEARING O/S	Not Necessary	680.00 F	*- FL
14	1		*FRONT LOWER ARM O/S	Not Necessary	845.00 F	*- FL
F=Fra	anchise	part. L=List	ItemDisc.		P	
				Sub Total (S\$)	21,517.42	7,906.22
- List Item Discount on L Items 0.00/10.00% (S\$)					0.00	790.62

Report was unsubmitted during this print-out.

**Total Parts (S\$)** 21,517.42 7,115.60

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	<u>our Items</u>			
1	TO CHECK WIRING	New	50.00	20.00
2	TO DISMANTLE & REPLACED FRONT PDC SENSOR	New	80.00	30.00
3	TO SPRAY RUST PROOFING	New	100.00	0.00
4	TO DISMANTLE & REPLACED FRONT UNDER CARRIAGE	New	280.00	0.00
5	TO CONDUCT WHEEL ALIGNMENT	New	150.00	0.00
6	TO RESET & REPROGRAMME SYSTEM	New	100.00	80.00
7	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	800.00	300.00
8	TO PUTTY & SPRAY PAINTING	New	800.00	400.00
	G	ross Labour Cost (S\$)	2,360.00	830.00
	Report was unsubmitted	during this print-out.		

< END OF ESTIMATES >