

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CS/EG124060128/TQH3M4**Date:** 09/12/2024**REFERENCE**

Handling Insurer: ERGO Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : SHD6685T **Insured Vehicle No :** SLX2052T
Date of Loss: 14/06/2024 Nature of Claim: TP Claim No: CDMPG24001482

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD6685T**
Make & Model: MERCEDES-BENZ E220 BLUETEC, 2.1 D (A) Engine No: 65192433081733
Reg. Date: 23/03/2016 (Man. Year: 2015) Chassis No: WDD2120012B316905
Colour: White Odometer: 0 km
Engine Capacity: 2143 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: 225/55R16 Rear Tyre Size: 225/55R16
Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,448.18	7,962.06	4,486.12	36.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,565.00	1,730.00	835.00	32.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,013.18	9,692.06	5,321.12	35.44
Approved Total (Overridden) (S\$)		7,750.00		
(S\$)	15,013.18	7,750.00	7,263.18	48.38
+ GST 9.00/9.00% (S\$)	1,351.19	697.50	653.69	48.38
Nett Amount (S\$)	16,364.37	8,447.50	7,916.87	48.38

INSPECTION

Date of Assignment: 18/06/2024
Date Inspected: 18/06/2024 Inspected At: COMFORTDELGRO ENGINEERING PTE LTD (LOYANG)
59 LOYANG DRIVE
SINGAPORE 508969
Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** SHIAU CHAN

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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 09 Dec 2024)
Parts:	143	MERCEDES-BENZ E220 BLUETEC 2.1 D (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD6685T)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER ASSY, FRT	Deformed	1,890.50 FL	*1,890.50 FL
2	1		*BUMPER BRACKET, FRT/LH	Deformed	95.00 FL	*95.00 FL
3	1		*BUMPER REINFORCEMENT	Bent	1,158.00 FL	*1,158.00 FL
4	1		*BUMPER BUMPER GARNISH LH	Deformed	240.50 FL	*240.50 FL
5	1		*BONNET	Repair	2,850.00 FL	*- FL
6	1		*RADIATOR GRILLE	Not Necessary	1,220.00 FL	*- FL
7	1		*FRONT FENDER LH	Bent	996.08 FL	*996.08 FL
8	1		*FRONT FENDER SHIELD LH	Deformed	257.00 FL	*257.00 FL
9	1		*HEAD LAMP LH	Cracked	3,957.00 FL	*3,957.00 FL
10	1		*HEAD LAMP BRACKET LH	Distorted	300.00 FL	*300.00 FL
11	1		*HEAD LAMP PANEL LH	Not Necessary	240.00 FL	*- FL
12	1		*FRONT SHOCK ABSORBER LH	Bent	472.00 FL	*472.00 FL
13	1		*FRONT STRG KNUCKLE LH	Not Necessary	559.50 FL	*- FL
14	1		*FRONT WHEEL RIM	Dented	1,250.00 FL	*1,250.00 FL
15	1		*FRONT SUS/LOWER ARM LH	Not Necessary	472.00 FL	*- FL
16	1		*TYRE FRT LH	Not Necessary	480.00 FS	*- FS

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

Sub Total (\$\$)	16,437.58	10,616.08
- List Item Discount on L Items 25.00/25.00% (\$\$)	3,989.40	2,654.02
Total Parts (\$\$)	12,448.18	7,962.06

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,200.00	800.00
2	SPRAY PAINTING CHARGE	New	1,000.00	750.00
3	REALIGN FRONT WHEEL	New	90.00	30.00
4	REMOVE/REFIX UNDERCARRIAGE LH	New	120.00	120.00
5	WIRING CHARGE	New	60.00	30.00
6	TOWING CHARGE	New	95.00	0.00
Gross Labour Cost (\$\$)			2,565.00	1,730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >