

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CD/AIG24090104/KUA3Q2
Date: 03/03/2025

REFERENCE

| | | | | | |
|-----------------------|--------------------------------------|----------------------|------------|-----------|--------------|
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 7230100577 | | |
| Claimant Vehicle No : | SNR9256J | Insured Vehicle No : | GBM4546Z | | |
| Date of Loss: | 01/09/2024 | Nature of Claim: | TP | Claim No: | 5401915420SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|------------------------------|-------------|-------------------|
| Reg No: | SNR9256J | Engine No: | HIDDEN |
| Make & Model: | TESLA MODEL 3 RWD, (A) | Chassis No: | LRW3F7FS6RC205117 |
| Reg. Date: | 12/07/2024 (Man. Year: 2024) | Odometer: | 3060 km |
| Colour: | Metallic Pearl White | | |
| 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: | Michelin 9 mm | Rear Left Side: | Michelin 9 mm |
| Front Right Side: | Michelin 9 mm | Rear Right Side: | Michelin 9 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------|------------|------------|--------|
| Parts | 479.44 | 479.44 | 0.00 | 0.00 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 580.00 | 400.00 | 180.00 | 31.03 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 1,059.44 | 879.44 | 180.00 | 16.99 |
| + GST 9.00/9.00% (S\$) | 95.35 | 79.15 | 16.20 | 16.99 |
| Nett Amount (S\$) | 1,154.79 | 958.59 | 196.20 | 16.99 |
| + Loss of Use (2.0 x S\$80.00/day) (S\$) | | 160.00 | | |
| + Doc/Search Fee (S\$) | | 33.18 | | |
| Nett Liability (S\$) | | 1,151.77 | | |
| Global Sum Settlement (S\$) | | 1,100.00 | | |

INSPECTION

| | | |
|-----------------------------|--------------------------|---|
| Date of Assignment: | 09/09/2024 | Optima Werkz Pte Ltd (HQ) |
| Date Inspected: | 09/09/2024 Inspected At: | 10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK Autopoint |
| Estimated Period of Repair: | 2.0 days | Singapore 568047 |

Adjuster: KENNETH KONG

Manager: NA MENG YAN

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 | | *LH SIDE MIRROR ASSY | Cracked | 532.71 FL | *532.71 FL |
| 2 | 1 | | *LHS MIRROR COVER (NPA) | Repair | 0.00 FL | *- FL |
| 3 | 1 | | *LHF DOOR (NPA) | Repair | 0.00 FL | *- FL |
| | | | | | | F=Franchise part. L=ListItemDisc. |
| | | | | | Sub Total (S\$) | 532.71 532.71 |
| | | | | | - List Item Discount on L Items 10.00/10.00% (S\$) | 53.27 53.27 |
| | | | | | Total Parts (S\$) | 479.44 479.44 |

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 | TO REMOVE ,REPLACE ,REPAIR READJUST & REFIX SIDE AFFECTED AREAS | New | 200.00 | 120.00 |
| 2 | TO PERFORM WIRING CHECKS ON ELECTRICAL SYSTEMS | New | 30.00 | 20.00 |
| 3 | TO REMOVE ,PUTTY ,REPAIR ,SAND AND RESPRAY AFFECTED AREAS | New | 350.00 | 260.00 |
| Gross Labour Cost (\$\$) | | | 580.00 | 400.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >