7/11/24, 11:02 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: CS/TMI24060158/EQH3E2

Date: 11/07/2024

REFERENCE

Handling Insurer: Tokio Marine Insurance Singapore Ltd Policy No: MR000843

Claimant Vehicle SUD09179 CR 123237

No : SHD8817S Insured Vehicle No : GBJ3233Z

Date of Loss: 14/06/2024 Nature of Claim: TP Claim No: M2403378

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD8817S

Make & Model: MERCEDES-BENZ V220 CDI, 2.1 D W447 (M) Engine No: 65195035108328

Reg. Date: 22/08/2019 (Man. Year: 2019) Chassis No: WDF44781323610932

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

CONDITION OF TYRES

Front Tyre Size: 107/105T Rear Tyre Size: 107/105T

Front Left Side: DURATURN 5 mm Rear Left Side: DURATURN 5 mm Front Right Side: DURATURN 5 mm Rear Right Side: DURATURN 5 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|-----------------------------------|------------|------------|------------|--------|
| Parts | | 9,066.32 | 5,555.51 | 3,510.81 | 38.72 |
| Miscellaneous Items | | 12.00 | 12.00 | 0.00 | 0.00 |
| Labour | | 2,595.00 | 1,045.00 | 1,550.00 | 59.73 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Calculated Gross Total (S\$) | 11,673.32 | 6,612.51 | 5,060.81 | 43.35 |
| | Approved Total (Overridden) (S\$) | | 5,300.00 | | |
| | (S\$) | 11,673.32 | 5,300.00 | 6,373.32 | 54.60 |
| | + GST 9.00/9.00% (S\$) | 1,050.60 | 477.00 | 573.60 | 54.60 |
| | Nett Amount (S\$) | 12,723.92 | 5,777.00 | 6,946.92 | 54.60 |

INSPECTION

Date of Assignment: 19/06/2024 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 19/06/2024 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE 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.

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REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 05 Jul 2024)

Parts: M1-MPV MERCEDES-BENZ V220 CDI 2.1 D W447 (M) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHD8817S)

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 | | *FRONT BUMPER | Dented | 1,920.00 FL | *1,587.14 FL |
| 2 | 1 | | *FRONT BUMPER MTG RAIL LH | Not Necessary | 111.90 FL | *- FL |
| 3 | 1 | | *FRONT BUMPER FRAME LH | Not Necessary | 186.00 FL | *- FL |
| 4 | 1 | | *FRONT BUMPER LOWER GRILLE | Cut | 775.00 FL | *775.00 FL |
| 5 | 1 | | *BONNET | Repair | 2,760.00 FL | *- FL |
| 6 | 1 | | *HEADLAMP LH | Cut | 3,620.00 FL | *3,620.00 FL |
| 7 | 1 | | *RADIATOR GRILLE | Cut | 1,960.00 FL | *962.25 FL |
| F=Fra | inchise | part. L=ListIter | mDisc. | Sub Total (S\$) | 11,332.90 | 6,944.39 |
| | | | - List Item Discount on L Items 20.00/20.00% (S\$) | | 2,266.58 | 1,388.88 |
| | | | | Total Parts (S\$) | 9,066.32 | 5,555.51 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

| No | Qty | Particulars | | Repairer's | Amount | | |
|-----|---------------------|----------------------|-----------------|------------|--------|--|--|
| Mis | Miscellaneous Items | | | | | | |
| 1 | 1 | OD/TP Case (Insurer) | | 12.00 | 12.00 | | |
| | | | Sub Total (S\$) | 12.00 | 12.00 | | |

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|------------|-----------------|-------------------------|------------|----------|
| Lab | our Items | | | |
| 1 | PANEL BEATING | New | 1,200.00 | 400.00 |
| 2 | SPRAY PAINTING | New | 1,200.00 | 500.00 |
| 3 | CHECK LIGHTINGS | New | 100.00 | 50.00 |
| <u>Sup</u> | plementary #1 | | | |
| <u>Lab</u> | our Items | | | |
| 4 | TOWING FEE | New | 95.00 | 95.00 |
| | | Gross Labour Cost (S\$) | 2,595.00 | 1,045.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >