11/20/24, 1:15 PM Adjuster Report

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/AIG24100270/UMA3Q2

WDF44781523342875

Date: 20/11/2024

Chassis No:

REFERENCE

Reg. Date:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7230068903 **Claimant Vehicle** PC7133Z Insured Vehicle No: SNL3444D

No:

Date of Loss: 08/10/2024 Nature of Claim: TP Claim No: 6862314216SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PC7133Z

MERCEDES-BENZ V220D, 2.1 D EXTRA-LONG Engine No: Make & Model:

01/06/2018 (Man. Year: 2017)

65195034230330

Colour: Black Odometer: 330531 km

Engine Capacity: 2143 cc Market Value/New Car N/A

Price:

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

CONDITION OF TYRES

Front Tyre Size: 205/65 R16 205/65 R16 Rear Tyre Size: Front Left Side: Rear Left Side: Habilead 6 mm Habilead 6 mm Front Right Side: Habilead 6 mm Rear Right Side: Habilead 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,774.50	1,548.00	3,226.50	67.58
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,080.00	470.00	610.00	56.48
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,854.50	2,018.00	3,836.50	65.53
	Approved Total (Overridden) (S\$)		1,600.00		
	Nett Amount (S\$)	5,854.50	1,600.00	4,254.50	72.67
	Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 16/10/2024

Quan De Motor Trading

BLK 1 KAKI BUKIT AVENUE 6 #01-67 AUTOBAY Date Inspected: 16/10/2024 Inspected At:

SINGAPORE 417883

Singapore 417883

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA 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	Cut	1,455.00 FL	*1,455.00 FL
2	1		*FRONT BUMPER BEAM	Repair	905.00 FL	*- FL
3	1		*HEADLAMP LH	Serviceable	2,680.00 FL	*- FL
4	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
5	1		*FRONT BUMPER PDC SENSOR	Malfunction	215.00 FL	*215.00 FL
F=Fra	anchise	part. L=ListItem	Disc.			
				Sub Total (S\$)	5,305.00	1,720.00
			- List Item Discount on L Items	10.00/10.00% (S\$)	530.50	172.00
				Total Parts (S\$)	4,774.50	1,548.00
			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
Lab	our Items			,
1	TO CHECK WIRING	New	50.00	20.00
2	TO DISMANTLE & REPLACE FRONT PDC SENSOR	New	50.00	30.00
3	TO DIAGNOSTIC & REPROGRAMME SYSTEM	New	100.00	0.00
4	LABOUR FOR PANEL BEATING WELDING AND RENEW PART	TS New	380.00	200.00
5	SPRAY PAINTING	New	500.00	220.00
	Gro	ss Labour Cost (S\$)	1,080.00	470.00
	Report was unsubmitted d	uring this print-out.		-

< END OF ESTIMATES >