

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 REPORTAIG Asia Pacific Insurance Pte. Ltd.
AIG Building, 78 Shenton Way, #09-16
Singapore 079120**Our File No:** CS/AIG24100507/ANP3E2**Date:** 27/02/2025**REFERENCE**

Insured/Claimant:	MOHANA KUMAR KIRUTHIKA	Policy No:	7210148155-01
Date of Loss:	25/10/2024	Nature of Claim:	OD
		Claim No:	8385642946SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SND1510B	Engine No:	CZDC50056
Make & Model:	AUDI Q3, 1.4 TFSI S TRONIC (17") (A)	Chassis No:	WAUZZZF36M1156897
Reg. Date:	09/12/2021 (Man. Year: 2021)	Odometer:	50313 km
Colour:	White		
Engine Capacity:	1395 cc		
Market Value/New Car Price:	S\$152,000.00		
Sum Insured (\$\$):	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:	215/65 R17	Rear Tyre Size:	215/65 R17
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,738.00	3,616.48	8,121.52	69.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	17,452.00	2,392.00	15,060.00	86.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	29,190.00	6,008.48	23,181.52	79.42
- Excess (\$\$)	800.00	800.00	0.00	0.00
(\$\$)	28,390.00	5,208.48	23,181.52	81.65
+ GST 9.00/9.00% (\$\$)	2,555.10	468.76	2,086.34	81.65
Nett Amount (\$\$)	30,945.10	5,677.24	25,267.86	81.65

INSPECTION

Date of Assignment:	29/10/2024		
Date Inspected:	30/10/2024	Inspected At:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1 Singapore 408699
Estimated Period of Repair:	4.0 days		

Adjuster: ADRIAN LING**Manager:** HUEY YON*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		*REAR DOOR - LH	Dented	3,329.00 FS	*2,663.20 FS
2	1		*REAR DOOR OUTER SEAL - LH	Necessary	168.00 FS	*134.40 FS
3	1		*REAR DOOR ATTACHMENT PARTS	Not Necessary	342.00 FS	*- FS
4	1		*REAR DOOR CATCH - LH	Damaged	150.00 FS	*120.00 FS
5	1		*REAR DOOR HANDLE, EXTERIOR - LH	Cut	240.00 FS	*192.00 FS
6	1		*REAR DOOR HANDLE UNDERLAY - LH REAR	Not Necessary	7.00 FS	*- FS
7	1		*REAR DOOR HANDLE MOUNTING BAR	Not Necessary	186.00 FS	*- FS
8	1		*REAR DOOR COVER - LH REAR	Cut	304.00 FS	*242.80 FS
9	1		*REAR FENDER - LH	Repair	4,200.00 FS	*- FS
10	1		*REAR QUARTER GLASS - LH	Not Necessary	769.00 FS	*- FS
11	1		*PRIMER	Not Necessary	27.00 FS	*- FS
12	1		*REAR WHEEL ARCH COVER - LH / RH	N/S Cut	636.00 FS	*254.00 FS
13	1		*1/4 GLASS SEALANT	Not Necessary	100.00 FS	*- FS
14	1		*METAL FILLER POWDER	Not Necessary	280.00 FS	*- FS
15	1		*ACRYLIC SEALANT	Not Necessary	180.00 FS	*- FS
16	1		*STONE CHIP	Not Necessary	180.00 FS	*- FS
17	1		*CAVITY WAX	Not Necessary	140.00 FS	*- FS
18	1		*SUNDRIES	Necessary	500.00 FS	*10.08 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$)	11,738.00	3,616.48
-------------------	-----------	----------

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 AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR	New	360.00	0.00
2	TO REMOVE AND TRANSFER RHS REAR DOOR MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES	New	400.00	400.00
3	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY	New	1,800.00	0.00
4	TO REMOVE AND REINSTALL REAR SEAT, BACK SEAT, HAT TRAY, CD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOFLINER AND DISENGAGE CURTAIN AIR BAG ETC	New	1,800.00	0.00
5	TO REMOVE AND REINSTALL REAR BUMPER. TO DISMANTLE AND RENEW LHS REAR DOOR. TO CUT OUT AND WELD LHS REAR FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	New	6,400.00	500.00
6	TO RENEW LHS 1/4 GLASS AND CARRY OUT WATER SEEPAGE TEST	New	500.00	0.00
7	TO INSTALL SOLAR FILM FOR LHS 1/4 GLASS	New	400.00	0.00
8	TO CARRY OUT DIAGNOSTIC CHECK	New	292.00	292.00
9	TO RESPRAY LHS REAR DOOR, LHS REAR FENDER, ROOF CHANNEL, LHS SILL PANEL, REAR END PANELLING, DOOR ENTRANCE, DRAIN CHANNEL AND LHS REAR DOOR HANDLE	New	5,500.00	1,200.00
Gross Labour Cost (\$\$)			17,452.00	2,392.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >