2/27/25, 9:47 AM 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

AIG Asia Pacific Insurance Pte. Ltd.

AIG Building, 78 Shenton Way, #09-16

21/11/2024

Our File No:

CS/AIG24120228/EVH3E2

Singapore 079120

Date:

27/02/2025

Claim No:

REFERENCE

Date of Loss:

Insured/Claimant: ANDREW ANG LYE WHATT

Policy No: Nature of Claim: 7220106326-01

5499850878SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SDE3600A

Make & Model:

AUDI Q5, 2.0 TFSI QU S TRONIC (A)

28/02/2022 (Man. Year: 2021)

Engine No: Chassis No:

OD

DGK004229

Reg. Date: Colour:

Silver

Odometer:

WAUZZZFY4M2066363 22413 km

Engine Capacity:

1984 сс

Market Value/New Car

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Price:

S\$180,000.00

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:

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CONDITION OF TYRES

Front Tyre Size: Front Left Side: 235/55 R19 Michelin 6 mm Rear Tyre Size: Rear Left Side: Rear Right Side: 235/55 R19

Michelin 6 mm Michelin 6 mm

Front Right Side: Michelin 6 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,164.20	2,916.88	2,247.32	43.52
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,772.00	3,022.00	2,750.00	47.64
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
Ca	alculated Gross Total (S\$)	10,936.20	5,938.88	4,997.32	45.70
	- Excess (S\$)	500.00	500.00	0.00	0.00
	(S\$)	10,436.20	5,438.88	4,997.32	47.88
	+ GST 9.00/9.00% (S\$)	939.26	489.50	449.76	47.88
	Nett Amount (S\$)	11,375.46	5,928.38	5,447.08	47.88

INSPECTION

Date Inspected:

Date of Assignment:

16/12/2024

Premium Automobiles Pte Ltd (UBI)

23/12/2024

55 Ubi Road 1 Singapore 408699

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE

Manager: VERON CHEN

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.

Inspected At:

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER - LH	Dented	1,829.00 FS	*1,463.20 FS
2	1		*FRONT FENDER BRACKET - LH REAR	Not Necessary	22.00 FS	*-FS
3	1		*FRONT FENDER BRACKET - LH CENTER	Not Necessary	22.00 FS	*- FS
4	1		*FRONT FENDER BRACE - LH	Not Necessary	266.00 FS	*- FS
5	1		*FRONT FENDER TOP COVER - LH OUTER	Not Necessary	98.00 FS	*- FS
6	1		*FRONT FENDER TOP COVER - LH	Broken	39.00 FS	*31.04 FS
7	1		*FRONT FENDER TOP COVER - LH FRONT	Broken	50.00 FS	*39.44 FS
8	1		*FRONT FENDER ATTACHMENT PARTS	Not Necessary	77.00 FS	*- FS
9	1		*FRONT WHEEL HOUSING LINER - LH	Not Necessary	318.00 FS	*- FS
10	1		*FRONT WHEEL SPOILER - LH	Not Necessary	200.00 FS	*- FS
11	1		*FRONT WHEEL HOUSING LINER ATTACHMENT PARTS	Not Necessary	44.00 FS	*- FS
12	2		*FRONT WHEEL COVER - LH / RH	Necessary	1,580.00 FS	*1,264.00 FS
13	1		*SUNDRIES	Not Necessary	500.00 FS	*- FS
14	1		*S LINE EMBLEM (NPA)	Necessary	119.20 FS	*119.20 FS
F=Fra	anchise	part. S=Spcl	Nett.	,		
				Total Parts (S\$)	5,164.20	2,916.88
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Report was unsubmitted during this print-out.

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHT, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER AND FRONT PARKING AID	New	480.00	480.00
2	TO REMOVE AND REINSTALL FRONT BUMPER. TO DISMANTLE AND RENEW LHS FRONT FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	New	2,400.00	750.00
3	TO RESPRAY FRONT BUMPER, LHS FRONT FENDER AND BOTH FRONT WHEEL ARCH TRIMS	New	2,600.00	1,500.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	292.00	292.00
	Gross Labou	5,772.00	3,022.00	
	Report was unsubmitted during this pri	int-out.		

< END OF ESTIMATES >