Adjuster Report 2/27/25, 9:19 AM

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 #07-16

Our File No:

CS/AIG24120322/AVP3E2

Singapore 079120

Date:

27/02/2025

REFERENCE

Date of Loss:

Insured/Claimant:

WONG MUI KWAI

1800096556 Policy No: Nature of Claim:

Claim No:

2811711896SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMD7269X

20/12/2024

Make & Model:

AUDI A4, 1.4 (A)

Engine No:

CVK064494

Reg. Date:

31/08/2018 (Man. Year: 2018)

Chassis No: Odometer:

OD

WAUZZZF42JN015337 64271 km

Colour:

Black 1984 cc

Engine Capacity: Market Value/New Car Price: S\$77,000.00

Sum Insured (S\$):

Market Value/New Car Price

Yes

Michelin 6 mm

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): **Engine Modification:**

Yes No

Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size: Front Left Side:

Front Right Side:

205/60 R16 Michelin 6 mm Rear Tyre Size: Rear Left Side: Rear Right Side: 205/60 R16 Michelin 6 mm

Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,888.00	3,247.92	2,640.08	44.84
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,292.00	2,172.00	2,120.00	49.39
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	10,180.00	5,419.92	4,760.08	46.76
	- Excess (S\$)	1,100.00	1,100.00	0.00	0.00
	(S\$)	9,080.00	4,319.92	4,760.08	52.42
	+ GST 9.00/9.00% (S\$)	817.20	388.79	428.41	52.42
	Nett Amount (S\$)	9,897.20	4,708.71	5,188.49	52.42

INSPECTION

Date of Assignment: 27/12/2024

Date Inspected: 27/12/2024 Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1

Singapore 408699

Estimated Period of Repair: 4.0 days

ADRIAN LING Adjuster:

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 DOOR - LH	Dented	3,647.00 FS	*2,917.60 FS
2	1		*FRONT DOOR OUTER SEAL	Necessary	275.00 FS	*220.00 FS
3	1		*BANDING AGENT	Not Necessary	54.00 FS	*-FS
4	1		*CLEANING SOLUTION	Not Necessary	92.00 FS	*- FS
5	1		*APPLICATOR	Not Necessary	10.00 FS	*-FS
6	1		*FRONT DOOR CATCH - LH	Necessary	131.00 FS	*104.40 FS
7	1		*FRONT DOOR ATTACHMENT PARTS	Not Necessary	1,179.00 FS	*-FS
8	1		*SUNDRIES	Necessary	500.00 FS	*5.92 FS
F=Fra	anchise	part. S=SpcNe	ett.	_		
				Total Parts (S\$)	5,888.00	3,247.92
			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
<u>Lab</u>	our Items			
1	TO REMOVE AND TRANSFER LHS FRONT DOOR MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES	l New	350.00	280.00
2	TO DISMANTLE AND RENEW LHS FRONT DOOR. TO REPAIR LHS SILL PANEL. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	New	1,750.00	500.00
3	TO RESPRAY LHS FRONT DOOR AND LHS SILL APNEL	New	1,900.00	1,100.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	292.00	292.00
	Gross Lab	our Cost (S\$)	4,292.00	2,172.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >