Adjuster Report 4/30/25, 10:43 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, #09-16

Our File No:

OD

CS/AIG24120360/ANP3E2

Singapore 079120

Date:

30/04/2025

REFERENCE

Date of Loss:

Reg. Date:

Insured/Claimant: TEO KIM SHENG (ZHANG JINSHENG) Policy No: 7240297885

Claim No:

HIDDEN

7339956147SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

22/12/2024

Reg No: SNU6328P

Make & Model: XPENG G6, RWD (LONG RANGE) (A) Engine No:

> Chassis No: L1NNSGHA0RB093135 16/12/2024 (Man. Year: 2024)

Nature of Claim:

Colour: White Odometer: 185 km

Engine Capacity: 0 cc

Market Value/New Car

S\$203,000.00

Price: 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:

CONDITION OF TYRES

Front Tyre Size: 255/45 R20 Rear Tyre Size: 255/45 R20 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm Front Right Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		13,617.00	8,888.00	4,729.00	34.73
Miscellaneous Items		0.00	0.00	0.00	
Labour		12,000.00	8,600.00	3,400.00	28.33
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	25,617.00	17,488.00	8,129.00	31.73
	- Excess (S\$)	4,200.00	4,200.00	0.00	0.00
	(S\$)	21,417.00	13,288.00	8,129.00	37.96
	+ GST 9.00/9.00% (S\$)	1,927.53	1,195.92	731.61	37.96
	Nett Amount (S\$)	23,344.53	14,483.92	8,860.61	37.96

INSPECTION

Date of Assignment: 24/12/2024

Premium Automobiles Pte Ltd (UBI)

Date Inspected: 27/12/2024 Inspected At: 55 Ubi Road 1 Singapore 408699

Estimated Period of Repair: 7.0 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.

(FOR MANDATE ONLY)

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Torn	773.00 FS	*618.40 FS
2	1	*FRONT BUMPER LOWER SPOILER	Deformed	26.00 FS	*20.80 FS
3	1	*FRONT PARKING AID SENSOR	Not Necessary	80.00 FS	*- FS
4	1	*FRONT BUMPER SIDE GUIDE - RH	Not Necessary	2.00 FS	*- FS
5	1	*FRONT BUMPER TRIM - RH	Cut	29.00 FS	*23.20 FS
6	1	*FRONT DAYLIGHT - RH	Not Necessary	1,927.00 FS	*- FS
7	1	*HEADLIGHT - RH	Cracked	8,329.00 FS	*6,663.20 FS
8	2	*FRONT WHEEL ARCH TRIM - LH / RH	Necessary	652.00 FS	*521.60 FS
9	1	*FRONT BUMPER LOWER COVER	Cracked	63.00 FS	*50.40 FS
10	1	*SUNDRIES	Necessary	500.00 FS	*1.60 FS
11	1	*FRONT BUMPER LOWER GRILLE	Cracked	256.00 FS	*204.80 FS
12	1	*FRONT LOCK CARRIER (Supplementry)	Cracked	713.00 FS	*570.40 FS
13	1	*FRONT WHEEL HOUSING LINER RHS (Supplementry)	Torn	127.00 FS	*101.60 FS
14	1	*FRONT FOG LAMP COVER (Supplementry)	Deformed	5.00 FS	*4.00 FS
15	1	*READY MIX COOLANT 4L (Supplementry)	Necessary	135.00 FS	*108.00 FS
F=Fra	inchise part. S=Spcl	Nett.	_		
			Total Parts (S\$)	13,617.00	8,888.00
		Report was unsubmitted d	uring this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO CARRY OUT DE-ENERGIZE HIGH VOLTAGE SYSTEM. DEACTIVATION AND ACTIVATION	New	480.00	480.00
2	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHT, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY AND FRONT PARKING AID	New	480.00	480.00
3	TO REMOVE AND TRANSFER RHS HEADLIGHT CONTROL UNIT AND POWER MODULE	New	600.00	300.00
4	TO DISMANTLE AND RENEW FRONT BUMPER AND RHS HEADLIGHT. RE ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	- New	2,200.00	600.00
5	TO RESPRAY FRONT BUMPER AND BOTH FRONT WHEL ARCH TRIMS	New	2,300.00	1,050.00
6	TO CARRY OUT CALIBRATION FOR 360 DEGREE CAMERA SYSTEM	New	800.00	800.00
7	TO PROVIDE PAINT PROTECTION FILM FOR AFFECTED AREA	New	1,360.00	1,360.00
8	TO CARRY OUT DIAGNOSTIC CHECK	New	480.00	480.00
9	TO REMOVE AND REINSTALL AIRCON CONDENSER AND RADIATOR CHECK ELECTRICAL (Supplementry)	New	1,800.00	1,800.00
10	TO RENEW LOCK CARRIER AND ALIGN TO POSITION (Supplementry)	New	1,500.00	1,250.00
	Gross Labour Cost (S\$)		12,000.00	8,600.00
	Report was unsubmitted during this p	rint-out.		

< END OF ESTIMATES >