10/17/24, 2:04 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/AIG24070374/KMA3Q2

Date: 17/10/2024

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800056556-06

Claimant Vehicle SNR49A SJJ121M

Insured Vehicle No: No:

Date of Loss: 22/07/2024 Nature of Claim: TP Claim No: 1664264025SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SNR49A

TESLA MODEL 3 PERFORMANCE, (A) Make & Model: Engine No: **HIDDEN**

Reg. Date: 03/09/2021 (Man. Year: 2021) Chassis No: LRW3F7ELXMC283029

56270 km Colour: Metallic Pearl White Odometer:

Engine Capacity: 0 cc Market Value/New Car

N/A Price:

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

CONDITION OF TYRES

Front Tyre Size: 255/357 R20 Rear Tyre Size: 285/307 R20 Front Left Side: Rear Left Side: Continental 7 mm Continental 7 mm Front Right Side: Continental 7 mm Rear Right Side: Continental 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,808.38	1,463.99	344.39	19.04
Miscellaneous Items		0.00	0.00	0.00	
Labour		980.00	470.00	510.00	52.04
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	2,788.38	1,933.99	854.39	30.64
	+ GST 9.00/9.00% (S\$)	250.95	174.06	76.89	30.64
	Nett Amount (S\$)	3,039.33	2,108.05	931.28	30.64
	+ Loss of Use (2.0 x S	\$100.00/day) (S\$)	200.00		
	+ Do	c/Search Fee (S\$)	33.18		
		Nett Liability (S\$)	2,341.23		
	Global Sur	m Settlement (S\$)	2,340.00		

INSPECTION

Date of Assignment: 24/07/2024

Optima Werkz Pte Ltd (HQ)

10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK Date Inspected: 24/07/2024 Inspected At:

Autopoint

Singapore 568047

Estimated Period of Repair: 2.0 days

KENNETH KONG Manager: Daphne Lee Mooi Ngiuk Adjuster:

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 BUMPER	Mtg Cracked	766.00 FL	*766.00 FL
2	1	*REAR BUMPER LOWER	Mtg Cracked	140.18 FL	*140.18 FL
3	1	*REAR BUMPER CENTER BRACKET	Cracked	52.33 FL	*52.33 FL
4	1	*REAR BUMPER REINFOROCEMENT	Buckled	271.02 FL	*271.02 FL
5	1	*REAR REVERSE SENSOR (3 PCS)	Dented / Shorted (1 PCS ONLY)	490.65 FL	*163.55 FL
6	6	*REAR REVERSE SENSOR MOUNTING BRACKET	Necessary	28.02 FL	*28.02 FL
7	1	*REAR BUMPER CLIPS	Necessary	55.00 FS	*55.00 FS
8	1	*REAR BUMPER LOWER CLIPS	Not Necessary	50.00 FS	*- FS
9 5 - 5-2	1	*TO RE-COAT OF REAR BUMPER	Necessary	130.00 FS	*130.00 FS
г-гіа	ncinse	part. S=SpcNett. L=ListItemDisc.	Sub Total (S\$)	1,983.20	1,606.10
		- List Item Discou	nt on L Items 10.00/10.00% (S\$)	174.82	142.11
			Total Parts (S\$)	1,808.38	1,463.99
		Report was unsubmitted durin	ng this print-out.	F	

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			*
1	LABOUR CHARGES TO REMOVE ,REPLACE ,REPAIR & READJUS' REAR ACCIDENT AREAS & ETC	T New	450.00	180.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR BUMPER ETC	New	350.00	220.00
3	LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER REVERSE SENSOR & ETC	New	100.00	60.00
4	TO CHECK WIRING & ELECTRICAL SYSTEM	New	80.00	10.00
	Gross Labour Cost (S\$)		980.00	470.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >