

## 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

# VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG18018555/KKA3Q2

**Date:** 08/04/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100359678

**Claimant Vehicle No :** SJR7976A **Insured Vehicle No :** SKL7429H

Date of Loss: 10/10/2018 Nature of Claim: TP Claim No: 3716640181SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SJR7976A</b>		
Make & Model:	VOLKSWAGEN JETTA TSI, 1.4 (A)	Engine No:	CAX214539
Reg. Date:	14/07/2009 (Man. Year: 2009)	Chassis No:	WVWZZZ1KZ9U020754
Colour:	Metallic Dark Blue	Odometer:	129286 km
Engine Capacity:	1390 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Lassa 8 mm	Rear Left Side:	Lassa 8 mm
Front Right Side:	Lassa 8 mm	Rear Right Side:	Lassa 8 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	5,591.79	4,087.68	1,504.11	26.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,700.00	1,020.00	680.00	40.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,291.79</b>	<b>5,107.68</b>	<b>2,184.11</b>	<b>29.95</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>7,291.79</b>	<b>4,000.00</b>	<b>3,291.79</b>	<b>45.14</b>
<b>+ Loss of Use (6.0 x S\$60.00/day) (S\$)</b>		360.00		
		<b>(S\$) 4,360.00</b>		
<b>Liabile Amount (50.00%) (S\$)</b>		<b>2,180.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>2,182.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,100.00</b>		

### INSPECTION

Date of Assignment: 12/10/2018

Date Inspected: 17/10/2018 Inspected At:

Supreme Auto Service Pte Ltd (HQ)  
176 Sin Ming Drive #02-01, Sin Ming  
Autocare  
Singapore 575721

Estimated Period of Repair: 4.0 days

---

**Adjuster:** KENNETH KONG**Manager:** Khanchna Pothuraj

*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		*FRONT HEAD LAMP ASSY	Cut	825.90 FL	*825.90 FL
2	1		*FRONT HEAD LAMP LOWER BRACKET RH	Cracked	75.60 FL	*75.60 FL
3	1		*FRONT BUMPER	Buckled	1,373.80 FL	*1,213.62 FL
4	1		*FRONT BUMPER SIDE RETAINER R/H	Distorted	73.60 FL	*73.60 FL
5	1		*FRONT BUMPER REINFORCEMENT	Repair	726.80 FL	*- FL
6	1		*FRONT BUMPER SPONGE	Cracked	87.10 FL	*87.10 FL
7	1		*FRONT BUMPER FOG LAMP COVER	Cut	163.50 FL	*163.50 FL
8	1		*FRONT BUMPER GRILLE	Serviceable	283.70 FL	*- FL
9	1		*FRONT BUMPER GARNISH	Dented / Cut	110.80 FL	*110.80 FL
10	1		*FRONT BUMPER CHROME MOULDING	Cut	386.80 FL	*386.80 FL
11	1		*FRONT FENDER R/H	Buckled	792.10 FL	*754.45 FL
12	1		*FRONT FENDER DUST COVER ASSY	Cracked	263.70 FL	*263.70 FL
13	1		*FRONT LOWER BUMPER	Serviceable	462.90 FL	*- FL
14	1		*FRONT SUPPORT PANEL	Cracked	586.80 FL	*586.80 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>6,213.10</b>	<b>4,541.87</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	621.31	454.19
<b>Total Parts (\$\$)</b>	<b>5,591.79</b>	<b>4,087.68</b>

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
<u>Labour Items</u>				
1	TO REMOVE AND REPLACE THE PARTS MENTIONED ABOVE,PANEL BEAT AND REALIG THE NECESSARY AFFECTED AREAS	New	750.00	400.00
2	TO CHECK WIRING SYSTEM	New	50.00	20.00
3	TO APPLY PUTTY AND SPRAY PAINTING ON AFFECTED AREAS	New	900.00	600.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,700.00</b>	<b>1,020.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >