

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/FWD19008623/K1PS3Q2

Date: 28/07/2020

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd.	Policy No:	PNPV2018-00009664
Claimant		
Vehicle No : SHB6365C	Insured Vehicle No :	SGK3187J
Date of Loss: 14/05/2019	Nature of Claim: TP	Claim No: 1201900012966

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB6365C	Engine No:	HIDDEN
Make & Model:	MERCEDES-BENZ E220, 2.0 (A)	Chassis No:	WDD2120022A761050
Reg. Date:	25/10/2013 (Man. Year: 2013)	Odometer:	848574 km
Colour:	White		
Engine Capacity:	2143 cc		
Market Value/New Car Price:	N/A		
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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	West Lake 7 mm	Rear Left Side:	West Lake 7 mm
Front Right Side:	West Lake 7 mm	Rear Right Side:	West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,578.64	2,058.64	1,520.00	42.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,050.00	730.00	320.00	30.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,628.64	2,788.64	1,840.00	39.75
Approved Total (Overridden) (S\$)		2,100.00		
(S\$)	4,628.64	2,100.00	2,528.64	54.63
+ GST 7.00/7.00% (S\$)	324.00	147.00	177.00	54.63
Nett Amount (S\$)	4,952.64	2,247.00	2,705.64	54.63
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$165.46/day) (S\$)		496.38		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,900.87		
Global Sum Settlement (S\$)		2,900.00		

INSPECTION

Date of Assignment: 15/05/2019

Date Inspected: 15/05/2019 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: CHEW HSIAO TONG

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Nov 2019)
Parts:	143	MERCEDES-BENZ E220 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB6365C)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,510.00 FL	*1,510.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	1,150.00 FL	*- FL
3	2		*REAR BUMPER BRACKET LOWER (LH/RH)	Serviceable	270.00 FL	*- FL
4	2		*REAR BUMPER BRACKET TOP (LH/RH)	Serviceable	250.00 FL	*- FL
5	2		*REAR BUMPER RETAINER MOUNTING (LH/RH)	Serviceable	230.00 FL	*- FL
6	1		*REAR BUMPER TOWING COVER	Cut	175.00 FL	*175.00 FL
7	1		*REAR BUMPER SENSOR	Shorted	388.00 FS	*388.00 FS
8	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
9	1		*S/TYRE LOWER GARNISH	Cracked	300.00 FL	*300.00 FL
10	1		*COMPRESSOR COVER RH	Cracked	40.80 FL	*40.80 FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	4,363.80	2,463.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	785.16	405.16
Total Parts (\$\$)	3,578.64	2,058.64

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	PANEL BEATING	New	400.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	30.00
Gross Labour Cost (\$\$)			1,050.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >