

## 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:** CC3/AIG19014009/T1KA3Q2

**Date:** 07/07/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700006408

**Claimant**  
**Vehicle No :** SMF2745K **Insured Vehicle No :** SLN9448S

Date of Loss: 06/08/2019 Nature of Claim: TP Claim No: 7772018693SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMF2745K**

Make & Model: SKODA OCTAVIA, 999cc TSI AMBITION PLUS (A) Engine No: CHZ883182

Reg. Date: 31/10/2018 (Man. Year: 2018) Chassis No: TMBBP7NE6J0315680

Colour: White Odometer: 0 km

Engine Capacity: 999 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: 225/45 R17 Rear Tyre Size: 225/45 R17

Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 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	1,416.79	1,416.79	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,120.00	3,560.00	62.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,096.79</b>	<b>3,536.79</b>	<b>3,560.00</b>	<b>50.16</b>
<b>+ GST 7.00/7.00% (S\$)</b>	496.78	247.58	249.20	50.16
<b>Nett Amount (S\$)</b>	<b>7,593.57</b>	<b>3,784.37</b>	<b>3,809.20</b>	<b>50.16</b>
<b>+ Car Rental (3.0 x S\$80.00/day + 7.00% GST) (S\$)</b>		256.80		
<b>Nett Liability (S\$)</b>		<b>4,041.17</b>		

### INSPECTION

Date of Assignment: 16/08/2019

Date Inspected: 16/08/2019 Inspected At: Volkswagen Centre Singapore (HQ)  
247 Alexandra Road  
Singapore 159934

Estimated Period of Repair: 3.0 days

**Adjuster:** MOHD TAUFIKH BIN HAMID

**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		*COVER FOR (REAR BUMPER)	Deformed	1,240.00 FS	*1,240.00 FS
2	1		*SENSOR BRA	Necessary	11.40 FS	*11.40 FS
3	2		*SENSOR BRA	Necessary	22.80 FS	*22.80 FS
4	1		*SENSOR BRA	Necessary	11.40 FS	*11.40 FS
5	1		*BONDING AGENT FOR PLASTIC	Necessary	56.90 FS	*56.90 FS
6	1		*2K-PLASTIC ADHESIVE	Necessary	74.29 FS	*74.29 FS

F=Franchise part. S=SpcNett.

<b>Total Parts (S\$)</b>	<b>1,416.79</b>	<b>1,416.79</b>
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
2	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	0.00
3	LABOUR	New	2,520.00	840.00
4	SPRAY PAINTING	New	2,400.00	800.00
<b>Gross Labour Cost (\$\$)</b>			<b>5,680.00</b>	<b>2,120.00</b>

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