

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19014109/T1BA3Q2

Date: 16/03/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SG1009H

Insured Vehicle No : EH800G

Date of Loss: 06/08/2019

Nature of Claim: TP

Claim No: 8356544655SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SG1009H**

Make & Model: MERCEDES-BENZ CITARO O530, 6.4 D AT TURBO ABS (A)

Engine No: HIDDEN

Reg. Date: 01/12/2015 (Man. Year: 2015)

Chassis No: WEB62808323129406

Colour: Green

Odometer: 242853 km

Engine Capacity: 6374 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: 275/70 R22.5

Rear Tyre Size: 275/70 R22.5 (D)

Front Left Side: Bridgestone 8 mm

Rear Left Side: Bridgestone 8/8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Bridgestone 8/8 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|-------------------|-------------------|-------------------|---------------|
| Parts | 5,933.36 | 5,933.36 | 0.00 | 0.00 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 4,550.00 | 2,925.00 | 1,625.00 | 35.71 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 10,483.36 | 8,858.36 | 1,625.00 | 15.50 |
| Approved Total (Overridden) (S\$) | | 8,000.00 | | |
| (S\$) | 10,483.36 | 8,000.00 | 2,483.36 | 23.69 |
| + GST 7.00/7.00% (S\$) | 733.84 | 560.00 | 173.84 | 23.69 |
| Nett Amount (S\$) | 11,217.20 | 8,560.00 | 2,657.20 | 23.69 |
| + Loss of Use (7.0 x S\$275.00/day) (S\$) | | 1,925.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 10,487.00 | | |
| Global Sum Settlement (S\$) | | 10,200.00 | | |

INSPECTION

Date of Assignment: 13/08/2019

Date Inspected: 14/08/2019 Inspected At:

Tower Transit Singapore Pte Ltd (HQ)
21 Bulim Drive, Bulim Bus Depot
Singapore 648170

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHUA ZHEN LI

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 | | *RADIATOR FLAP | Bent | 5,103.58 F | *5,103.58 F |
| 2 | 1 | | *REAR CORNER BUMPER O/S/R | Cracked | 746.18 F | *746.18 F |
| 3 | 1 | | *SIDE MARKET LIGHT | Cracked | 80.00 F | *80.00 F |
| 4 | 2 | | *DOWEL (ANCHOR) | Bent | 3.60 F | *3.60 F |
| F=Franchise part. | | | | | | |
| Total Parts (S\$) | | | | | 5,933.36 | 5,933.36 |

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 & REPLACE DAMAGED PARTS | New | 1,950.00 | 1,300.00 |
| 2 | PUTTY AND SPRAY PAINTING | New | 2,600.00 | 1,625.00 |
| Gross Labour Cost (\$) | | | 4,550.00 | 2,925.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >