

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:** CC6/AIG19015715/UBA3Q2**Date:** 09/07/2020**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994155
Claimant Vehicle No :	SKD7982T	Insured Vehicle No :	SLM8788Y
Date of Loss:	04/09/2019	Nature of Claim:	TP
		Claim No:	1480214539SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKD7982T	Engine No:	CCZ014030
Make & Model:	VOLKSWAGEN GOLF GTI, 2.0 L 5DR 5K19V3 (A)	Chassis No:	WVWZZZ1KZ9W549725
Reg. Date:	30/06/2009 (Man. Year: 2009)	Odometer:	110399 km
Colour:	White		
Engine Capacity:	1984 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	225/40 R18	Rear Tyre Size:	225/40 R18
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

*The above values represent the remaining tyre treads depth***COST OF CLAIMS**

	Repairer's	Adjuster's	Difference	Diff %
Parts	5,129.28	3,530.88	1,598.40	31.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,330.00	1,110.00	220.00	16.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	6,459.28	4,640.88	1,818.40	28.15
Approved Total (Overridden) (\$\$)		3,700.00		
(\$\$)	6,459.28	3,700.00	2,759.28	42.72
+ GST 7.00/7.00% (\$\$)	452.15	259.00	193.15	42.72
Nett Amount (\$\$)	6,911.43	3,959.00	2,952.43	42.72
+ Loss of Use (4.0 x S\$120.00/day) (\$\$)		480.00		
Nett Liability (\$\$)		4,439.00		
Global Sum Settlement (\$\$)		4,400.00		

INSPECTION

Date of Assignment:	05/09/2019	Inspected At:	Tan Lim Motor Pte Ltd (Defu)
Date Inspected:	05/09/2019		1 Defu Lane 6
			Singapore 539365
Estimated Period of Repair:	4.0 days		

Adjuster: MARCUS CHUA**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		*FRONT BUMPER	Distorted	1,183.65 FL	*1,183.65 FL
2	1		*O/S FRONT BUMPER SIDE RETAINER	Bent	155.15 FL	*155.15 FL
3	8		*FRONT BUMPER CLIPS	Necessary	20.00 FL	*20.00 FL
4	1		*O/S FRONT FENDER	Dented / Buckled	554.75 FL	*554.75 FL
5	1		*O/S FRONT FENDER INNER COWLING - FRONT	Distorted	182.50 FL	*182.50 FL
6	1		*O/S FRONT FENDER INNER COWLING - REAR (4 PCS)	Torn (1 PCS ONLY)	518.00 FL	*129.65 FL
7	1		*SET O/S FRONT FENDER INNER COWLING CLIPS	Necessary	160.20 FL	*50.00 FL
8	1		*O/S HEADLAMP	Scratched / Cracked	1,653.65 FL	*1,653.65 FL
9	1		*O/S HEADLAMP BRACKET TOP	Not Necessary	155.00 FL	*- FL
10	1		*O/S HEADLAMP LOWER BRACKET	Cracked	46.75 FL	*46.75 FL
11	4		*O/S HEADLAMP CLIP	Not Necessary	14.00 FL	*- FL
12	1		*O/S FRONT TYRE (CUT)	Not Consistent With The Impact	350.00 FS	*- FS
13	1		*O/S FRONT TYRE RIM	Warped	600.00 FS	*350.00 FS
					Sub Total (\$\$)	5,593.65 4,326.10
					- List Item Discount on L Items 10.00/20.00% (\$\$)	464.37 795.22
					Total Parts (\$\$)	5,129.28 3,530.88

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

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	120.00	80.00
3	TO TRANSFER OF O/S FRONT TYRE ,RIM AND ON WHEEL BALANCING	New	80.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	50.00	30.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	500.00	500.00
6	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	500.00	480.00
Gross Labour Cost (\$\$)			1,330.00	1,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >