

## 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/AIG19017597/T1ES3Q2

**Date:** 09/07/2020

### REFERENCE

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

#### Claimant

**Vehicle No :** SKU9893P

**Insured Vehicle No :** SMM7140K

**Date of Loss:** 01/10/2019

**Nature of Claim:** TP

**Claim No:** 3483932069SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

**Reg No:** SKU9893P

**Make & Model:** VOLVO V40, 2.0 T2 CROSS COUNTRY (A)

**Engine No:** D4162T3307691

**Reg. Date:** 26/08/2015 (Man. Year: 2015)

**Chassis No:** YV1MV845BF2251543

**Colour:** Grey

**Odometer:** 55287 km

**Engine Capacity:** 1560 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:** 205/55 R16

**Rear Tyre Size:**

205/55 R16

**Front Left Side:** Pirelli 6 mm

**Rear Left Side:**

Pirelli 6 mm

**Front Right Side:** Pirelli 6 mm

**Rear Right Side:**

Pirelli 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	2,866.00	657.00	2,209.00	77.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	850.00	820.00	49.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,536.00</b>	<b>1,507.00</b>	<b>3,029.00</b>	<b>66.78</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,200.00</b>		
<b>(S\$)</b>	4,536.00	1,200.00	3,336.00	73.54
<b>+ GST 7.00/7.00% (S\$)</b>	317.52	84.00	233.52	73.54
<b>Nett Amount (S\$)</b>	<b>4,853.52</b>	<b>1,284.00</b>	<b>3,569.52</b>	<b>73.54</b>
<b>+ Car Rental (5.0 x S\$100.00/day) (S\$)</b>		500.00		
<b>+ Doc/Search Fee (S\$)</b>		29.00		
<b>Nett Liability (S\$)</b>		<b>1,813.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,800.00</b>		

### INSPECTION

**Date of Assignment:** 07/10/2019

**Date Inspected:** 07/10/2019 Inspected At:

Wah Hong Motors & Credit Pte Ltd  
(HQ)  
38 Toh Guan Road East, #01-57,  
Enterprise Hub  
Singapore 608581

Estimated Period of Repair: 3.0 days

---

**Adjuster:** MOHD TAUFIKH BIN HAMID

**Manager:** Asher Sng Rong Yi

*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	Repair	960.00 FL	*- FL
2	1		*FRONT BUMPER RETAINER RH	Not Necessary	40.00 FL	*- FL
3	1		*FRONT BUMPER UNDERCOVER	Not Necessary	360.00 FL	*- FL
4	1		*FRONT INNERSHIELD RH	Not Necessary	190.00 FL	*- FL
5	1		*FRONT FENDER RH	Bent	730.00 FL	*730.00 FL
6	1		*HEADLAMP RH	Not Necessary	860.00 FL	*- FL
7	1		*REAR BUMPER CLIPS	Not Necessary	40.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>3,180.00</b>	<b>730.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	314.00	73.00
<b>Total Parts (\$\$)</b>	<b>2,866.00</b>	<b>657.00</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
<b><u>Labour Items</u></b>				
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS ,PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACE THE DAMAGED PARTS AND COMPONENTS	New	800.00	400.00
2	TO SUPPLY PAINT MATERIALS EXPANDABLE ITEMS & PUTTY ,RESPRAY PAINT ON PARTS REPLACED	New	600.00	400.00
3	TO REMOVE,REFIX WIRING SYSTEM AT ACCIDENT DAMAGED AREAS AND CHECK FOR PROPER FUNCTION	New	120.00	30.00
4	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	New	150.00	20.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,670.00</b>	<b>850.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >