

## 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/AIG19018151/ABA3Q2

**Date:** 23/06/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant**

**Vehicle No :** SLJ9301C

**Insured Vehicle No :** SLT5466J

Date of Loss: 07/10/2019

Nature of Claim: TP

Claim No: 0026932034SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLJ9301C**

Make & Model: AUDI A4, 1.4 (A)

Engine No: CVN021969

Reg. Date: 29/12/2016 (Man. Year: 2016)

Chassis No: WAUZZZF42HA056388

Colour: Black

Odometer: 33195 km

Engine Capacity: 1395 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: 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*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	7,693.82	4,097.99	3,595.83	46.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,230.00	1,040.00	1,190.00	53.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,923.82</b>	<b>5,137.99</b>	<b>4,785.83</b>	<b>48.23</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,100.00</b>		
<b>(S\$)</b>	9,923.82	4,100.00	5,823.82	58.69
<b>+ GST 7.00/7.00% (S\$)</b>	694.67	287.00	407.67	58.69
<b>Nett Amount (S\$)</b>	<b>10,618.49</b>	<b>4,387.00</b>	<b>6,231.49</b>	<b>58.69</b>
<b>+ Loss of Use (4.0 x S\$60.00/day) (S\$)</b>		240.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>4,629.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,600.00</b>		

### INSPECTION

Date of Assignment: 14/10/2019

Date Inspected: 14/10/2019 Inspected At:

Kang Car Repairers Pte Ltd (HQ)

No 1 Kaki Bukit Ave 6, #02-06

AutoBay@Kaki Bukit

Singapore 417883

Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING**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		*REAR BUMPER	Deformed	2,015.00 FL	*2,015.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	819.00 FL	*819.00 FL
3	2		*REAR BUMPER BRACKET	Necessary	138.80 FL	*138.80 FL
4	1		*REAR BUMPER LOWER GARNISH	Cut	326.50 FL	*326.50 FL
5	4		*REVERSE SENSORS	Damaged (2 PCS ONLY)	924.00 FL	*462.00 FL
6	1		*BOOT LID	Repair	2,470.00 FL	*- FL
7	1		*BOOT LID LOGO	Necessary	112.50 FL	*112.50 FL
8	1		*BOOTLID A4 EMBLEM	Necessary	86.60 FL	*86.60 FL
9	1		*BOOTLID TFSI EMBLEM	Necessary	86.60 FL	*86.60 FL
10	1		*BOOT LID LOCK	Not Necessary	446.00 FL	*- FL
11	1		*BOOT LID LOCK CHECKER	Not Necessary	91.00 FL	*- FL
12	1		*BOOT LID RUBBER	Not Necessary	284.50 FL	*- FL
13	1		*REAR BUMPER TOP BEAM	Cracked	235.10 FL	*235.10 FL
14	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,095.60</b>	<b>4,312.10</b>
<b>- List Item Discount on L Items 5.00/5.00% (\$\$)</b>	401.78	214.11
<b>Total Parts (\$\$)</b>	<b>7,693.82</b>	<b>4,097.99</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	TO CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIT REVERSE SENSOR	New	100.00	60.00
3	TO SPRAY UNDERSEAL	New	80.00	0.00
4	(REAR) TO SPRAY PAINTING	New	950.00	500.00
5	TO REMOVE AND REPLACE THE DAMAGED PARTS ,KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING/WELDING WORKS	New	950.00	400.00
6	TO REMOVE AND REFIT INNER TRIM	New	100.00	50.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,230.00</b>	<b>1,040.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >