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#### 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: CS/AIG19019230/KQF3Q2

**Date:** 07/12/2020

**REFERENCE** 

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

Claimant SMN2337M Insured Vehicle No: SMA7736E

Date of Loss: 27/10/2019 Nature of Claim: TP Claim No: 4961916850SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SMN2337M

 Make & Model:
 OPEL INSIGNIA, 1.6 Turbo (A)
 Engine No:
 A3190709L77X0134

 Reg. Date:
 29/07/2019 (Man. Year: 2019)
 Chassis No:
 W0VZM6EF1K1057189

Colour: Metallic Dark Blue Odometer: 17573 km

Engine Capacity: 1598 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: 225/55R17 Rear Tyre Size: 225/55R17
Front Left Side: Continental 8 mm Rear Left Side: Continental 8 mm
Front Right Side: Continental 8 mm Rear Right Side: Continental 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,708.00	3,859.29	12,848.71	76.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,480.00	980.00	1,500.00	60.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,188.00	4,839.29	14,348.71	74.78
Approved Total (Overridden) (S\$)		3,850.00		
(S\$)	19,188.00	3,850.00	15,338.00	79.94
+ GST 7.00/7.00% (S\$)	1,343.16	269.50	1,073.66	79.94
Nett Amount (S\$)	20,531.16	4,119.50	16,411.66	79.94

**INSPECTION** 

Date of Assignment: 31/10/2019

Date Inspected: 31/10/2019 Inspected At: Aero Garage Pte Ltd (HQ)

160 Sin Ming Auto City, #08-13

Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: SHIAU CHAN

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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	2,450.00 F	*1,150.24 FL
2	1		*REAR BUMPER CENTRE BRACKET	Cracked	230.00 F	*230.00 FL
3	1		*REAR BUMPER RETAINERS	O/s Distorted	140.00 F	*70.00 FL
4	2		*REAR BUMPER REINFORCEMENT	Bent	880.00 F	*646.00 FL
5	1		*REAR BUMPER LOWER GARNISH	Bent/Cracked	875.00 F	*309.60 FL
6	1		*SET REAR BUMPER CLIPS	Necessary	40.00 F	*40.00 FL
7	1		*REAR BOOTLID	Repair	3,120.00 F	*-FL
8	1		*TAILLAMPS	O/s Cut	2,240.00 F	*970.00 FL
9	1		*REAR END PANEL	Repair	2,780.00 F	*-FL
10	1		*REAR END PANEL TOP GARNISH	Mtg Distorted	493.00 F	*109.20 FL
11	1		*REAR SPARE TYRE COMPARTMENT	Repair	1,920.00 F	*-FL
12	1		*REVERSE SENSOR (4 Pcs)	Dented/Shorted (2 Pcs only)	1,480.00 F	*490.00 FL
13	1		*REAR NUMBER PLATE	Cracked	60.00 FS	*45.00 FS
F=Fra	anchise	part. S=Spo	Nett. L=ListItemDisc.			
				Sub Total (S\$)	16,708.00	4,060.04
	- List Item Discount on L Items 0.00/5.00% (S\$)				0.00	200.75
				Total Parts (S\$)	16,708.00	3,859.29

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount					
Lab	<u>Labour Items</u>								
1	LABOUR CHARGE TO REMOVE,CUT OUT DAMAGE PORTION,JACK OUT,STRAIGHTEN,PANEL BEATING,WELDING,ALIGN AND RENEW REPLACED PARTS	New	1,200.00	500.00					
2	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREAS	New	800.00	400.00					
3	TO REMOVE,REPLACE REAR TAILGATE FITTINGS TO FACILITATE REPAIR	New	250.00	0.00					
4	TO REMOVE, REPLACE REVERSE SENSOR	New	150.00	60.00					
5	TO CHECK WIRING AND LIGHTINGS	New	80.00	20.00					
	Gross Labour Cost (S\$)		2,480.00	980.00					
	Report was unsubmitted during this print-out.								

< END OF ESTIMATES >