

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG19019329/UBA3Q2

**Date:** 24/09/2020

### REFERENCE

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

**Claimant**  
**Vehicle No :** SKL1819E **Insured Vehicle No :** SLA5205X

**Date of Loss:** 27/10/2019 **Nature of Claim:** TP **Claim No:** 2316490771SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SKL1819E</b>	Engine No:	27186030153917
Make & Model:	MERCEDES-BENZ E250, 1.8 (A)	Chassis No:	WDD2120472A342279
Reg. Date:	29/12/2010 (Man. Year: 2010)	Odometer:	144956 km
Colour:	Grey		
Engine Capacity:	1796 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:	245/45 R17	Rear Tyre Size:	245/45 R17
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 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	6,770.24	4,892.15	1,878.09	27.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,100.00	1,000.00	2,100.00	67.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,870.24</b>	<b>5,892.15</b>	<b>3,978.09</b>	<b>40.30</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,700.00</b>		
<b>(S\$)</b>	9,870.24	4,700.00	5,170.24	52.38
<b>+ GST 7.00/7.00% (S\$)</b>	690.92	329.00	361.92	52.38
<b>Nett Amount (S\$)</b>	<b>10,561.16</b>	<b>5,029.00</b>	<b>5,532.16</b>	<b>52.38</b>
<b>+ Loss of Use (4.0 x S\$80.00/day) (S\$)</b>		320.00		
<b>(S\$)</b>		5,349.00		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>2,674.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,681.95</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,650.00</b>		

### INSPECTION

Date of Assignment: 31/10/2019

Date Inspected: 12/11/2019 Inspected At:

Stk Auto (s) Pte Ltd (HQ)  
8 kaki bukit ave4, #03-21  
Singapore 415875

Estimated Period of Repair: 3.0 days

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**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	Dented	1,950.60 FL	*1,465.12 FL
2	1		*FRONT BUMPER RETAINER RH	Not Necessary	120.00 FL	*- FL
3	1		*FRONT BUMPER RETAINER LH	Not Necessary	120.00 FL	*- FL
4	10		*FRONT BUMPER CLIPS	Necessary	70.00 FL	*70.00 FL
5	1		*FRONT BUMPER WASHER COVER	Cut	95.00 FL	*95.00 FL
6	1		*FRONT BUMPER TOWING COVER	Not Necessary	95.00 FL	*- FL
7	1		*HEADLAMP O/S	Cracked	2,950.60 FL	*2,650.00 FL
8	1		*FRONT BUMPER FOG LAMP GARNISH O/S	Not Necessary	200.00 FL	*- FL
9	1		*FRONT BUMPER FOG LAMP GARNISH CHROME	Not Necessary	200.00 FL	*- FL
10	1		*FRONT BUMPER SENSOR O/S	Shorted	350.00 F	*265.00 FN
11	1		*FRONT BUMPER BRACKET RH	Twisted	150.00 FL	*150.00 FL
12	1		*RH HEADLAMP TOP PANEL	Bent	95.60 FL	*95.60 FL
13	1		*RH HEADLAMP LOWER PANEL	Bent	295.00 FL	*295.00 FL
14	1		*LH HEADLAMP LOWER BRACKET	Not Necessary	95.00 FL	*- FL
15	1		*FRONT BUMPER SPONGE	Torn	180.00 FL	*165.00 FL
16	1		*RH WASHER MOTOR (HEADLAMP)	Cracked	516.80 FL	*185.00 FL

F=Franchise part. L=ListItemDisc. N=NettItemDisc.

<b>Sub Total (\$)</b>	<b>7,483.60</b>	<b>5,435.72</b>
- List Item Discount on L Items 10.00/10.00% (\$)	713.36	517.07
- Nett Item Discount on N Items 0.00/10.00% (\$)	0.00	26.50
<b>Total Parts (\$)</b>	<b>6,770.24</b>	<b>4,892.15</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	LABOUR TO FACILITATE REPAIR	New	1,200.00	400.00
2	R&R AIRCONDENSER AND TOP UP GAS	New	250.00	0.00
3	RUST PROOF ON AFFECRED AREAS	New	150.00	0.00
4	TO SPRAY PAINT BONNET }	New	250.00	600.00
5	TO SPRAY PAINT FRONT BUMPER }	New	250.00	0.00
6	TO SPRAY PAINT FRONT FENDER RH }	New	250.00	0.00
7	TO SPRAY PAINT FRONT SUPPORT PANEL	New	250.00	0.00
8	TO SPRAY PAINT FRONT FENDER H	New	250.00	0.00
9	TO SPRAY PAINT GRILLE	New	250.00	0.00
<b>Gross Labour Cost (\$)</b>			<b>3,100.00</b>	<b>1,000.00</b>

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**< END OF ESTIMATES >**