

## 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/AIG20001134/QDA3Q2

**Date:** 24/06/2020

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994153  
**Claimant**  
**Vehicle No :** SKW118T **Insured Vehicle No :** SJD8769Z  
 Date of Loss: 15/01/2020 Nature of Claim: TP Claim No: 3901414885SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKW118T**  
 Make & Model: MERCEDES-BENZ GLC 250, 2.0 COUPE AMG (A) Engine No: 27492031599778  
 Reg. Date: 01/02/2019 (Man. Year: 2018) Chassis No: WDC2533462F503529  
 Colour: Black Odometer: 14867 km  
 Engine Capacity: 1991 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: 255/50 R19 Rear Tyre Size: 255/50 R19  
 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm  
 Front Right Side: Hankook 6 mm Rear Right Side: Hankook 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	20,245.06	8,698.65	11,546.41	57.03	
Miscellaneous Items	0.00	0.00	0.00		
Labour	3,310.00	1,280.00	2,030.00	61.33	
Paintwork Labour	0.00	0.00	0.00		
Towing	0.00	0.00	0.00		
<b>Calculated Gross Total (S\$)</b>	<b>23,555.06</b>	<b>9,978.65</b>	<b>13,576.41</b>	<b>57.64</b>	
<b>Approved Total (Overridden) (S\$)</b>		<b>6,050.00</b>			
	<b>(S\$)</b>	23,555.06	6,050.00	17,505.06	74.32
	<b>+ GST 7.00/7.00% (S\$)</b>	1,648.85	423.50	1,225.35	74.32
	<b>Nett Amount (S\$)</b>	<b>25,203.91</b>	<b>6,473.50</b>	<b>18,730.41</b>	<b>74.32</b>
	<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

#### INSPECTION

Date of Assignment: 20/01/2020  
 Date Inspected: 20/01/2020 Inspected At: Teamwork Garage Pte Ltd (HQ)  
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park  
 Singapore 408934  
 Estimated Period of Repair: 4.0 days

**Adjuster:** OI SUN PIN

**Manager:** CHAN JIA LE

*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	Dented	2,014.80 FL	*2,014.80 FL
2	1		*REAR BUMPER LOWER GARNISH	Crumpled	930.00 FL	*930.00 FL
3	1		*REAR BUMPER LOWER GARNISH GARNISH	Crumpled	555.60 FL	*555.60 FL
4	1		*REAR BUMPER TOW COVER	Scratched	99.20 FL	*99.20 FL
5	1		*REAR BUMPER REFLECTOR	N/S Cracked	148.00 FL	*74.00 FL
6	1		*REAR BUMPER REINFORCEMENT	Bent	958.80 FL	*958.80 FL
7	2		*REAR BUMPER RETAINER	Broken	350.40 FL	*350.40 FL
8	1		*REAR BUMPER INNER GUIDE	Cracked	268.80 FL	*268.80 FL
9	2		*REAR BUMPER BRACKET	Cracked (1 PCS ONLY)	220.80 FL	*110.40 FL
10	1		*EXHAUST SILENCER	Dented	2,268.00 FL	*2,268.00 FL
11	1		*EXHAUST HEATSHIELD	Serviceable	408.00 FL	*- FL
12	2		*EXHAUST MOUNTING	Serviceable	200.80 FL	*- FL
13	1		*EXHAUST COVER	N/S Scratched	516.20 FL	*258.10 FL
14	1		*TAILLAMP	N/S Cracked	2,020.80 FL	*1,010.40 FL
15	2		*TAILLAMP CHROME GARNISH	Serviceable	420.00 FL	*- FL
16	1		*END PANEL	Repair	2,244.00 FL	*- FL
17	1		*END PANEL TOP GARNISH	Serviceable	442.80 FL	*- FL
18	1		*BOOTLID	Serviceable	3,623.65 FL	*- FL
19	1		*BOOTLID EMBLEM -LOGO	Serviceable	150.00 FL	*- FL
20	1		*BOOTLID EMBLEM -GLC250	Serviceable	123.60 FL	*- FL
21	1		*BOOTLID EMBLEM -4 MATIC	Serviceable	123.60 FL	*- FL
22	1		*SET REAR BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
23	1		*SET END PANEL TOP GARNISH CLIP	Serviceable	60.00 FS	*- FS
24	1		*REAR NUMBER PLATE	Necessary	80.00 FS	*30.00 FS
25	1		*REAR NUMBER PLATE GARNISH	Necessary	80.00 FS	*30.00 FS
26	4		*REAR REVERSE SENSOR	Necessary (2 PCS ONLY)	1,200.00 FS	*600.00 FS
27	1		*REVERSE CAMERA	Serviceable	2,496.00 FS	*- FS

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

<b>Sub Total (\$)</b>	<b>22,053.85</b>	<b>9,588.50</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$)</b>	1,808.79	889.85
<b>Total Parts (\$)</b>	<b>20,245.06</b>	<b>8,698.65</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>Labour Items</b>				
1	CHECK WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	30.00
3	REMOVE AND RENEW REAR EXHAUST ASSY	New	150.00	80.00
4	REMOVE,REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	100.00
5	PANEL BEATING ON AFFECTED AREAS	New	1,400.00	500.00
6	SPRAY PAINTING ON AFFECTED AREAS	New	1,200.00	500.00
7	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
			<b>Gross Labour Cost (\$\$)</b>	<b>1,280.00</b>
			<b>3,310.00</b>	<b>1,280.00</b>

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< END OF ESTIMATES >