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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: CC4/AIG20002035/UHS3Q2

**Date:** 12/05/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100291651

Claimant

SKJ1561H

Insured Vehicle No: SKK4040U

Vehicle No: SKJ 1561H Insured Vehicle No: SKK40400

Date of Loss: 08/01/2020 Nature of Claim: TP Claim No: 1151514308SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SKJ1561H

 Make & Model:
 MERCEDES-BENZ C180, 1.8 Blue Efficiency (A)
 Engine No:
 27491030028528

 Reg. Date:
 26/02/2013 (Man. Year: 2012)
 Chassis No:
 WDD2040312A801644

Colour: Blue Odometer: 112280 km

Engine Capacity: 1595 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: 225/55Z R17 Rear Tyre Size: 225/55Z 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

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,022.30	1,112.40	909.90	44.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	900.00	820.00	47.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,742.30	2,012.40	1,729.90	46.23
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	3,742.30	1,600.00	2,142.30	57.25
+ GST 7.00/7.00% (S\$)	261.96	112.00	149.96	57.25
Nett Amount (S\$)	4,004.26	1,712.00	2,292.26	57.25
+ Loss of Use (2.0 x S\$60.00/day) (S		120.00		_
+ Car Rental (2.0 x S\$10	+ Car Rental (2.0 x S\$100.00/day) (S\$)			
+ Doc/Search Fee (S\$) Nett Liability (S\$)		8.00		
		2,040.00		
Global Sum S	2,000.00			

**INSPECTION** 

Date of Assignment: 10/02/2020

Date Inspected: 10/02/2020 Inspected At: Precise Auto Service (HQ)
No 1 Kaki Bukit Ave 6, #02-34/36

Singapore 417883

Estimated Period of Repair: 3.0 days

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Adjuster: MARCUS CHUA Manager: VIC ALPEH

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		*TAIL LAMP LH (Cracked)	Not Consistent With The Impact	605.00 FL	*- FL
2	1		*SIDE MIRROR LH	Grazed / Damaged	1,150.00 FL	*1,150.00 FL
3	1		*SIDE MIRROR COVER WITH SIGNAL LIGHT	Serviceable	406.00 FL	*- FL
4	1		*REAR DOOR CHROME MOULDING LH	Necessary	86.00 FL	*86.00 FL
F=Fra	nchise	part. L=Li	stItemDisc.		-	
				Sub Total (S\$)	2,247.00	1,236.00
- List Item Discount on L Items 10.00/10.00% (S\$)				224.70	123.60	
				Total Parts (S\$)	2,022.30	1,112.40
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO RESPRAY AFFECTED AREAS(REAR BUMPER ,REAR LH FEMDER ,REAR LH DOOR,LH SIDE MIRROR & REAR SPORT RIM)	New	1,200.00	600.00
2	TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR AND ALIGNED ALL PARTS	New	400.00	300.00
3	TO CHECK & ADJUST COMPUTER WHEEL ALIGNMENT	New	120.00	0.00
	Gross Labour Cost (S\$)		1,720.00	900.00
Report was unsubmitted during this print-out.				

< END OF ESTIMATES >