

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20002266/BBS3Q2

Date: 15/09/2020

REFERENCE

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

Claimant
Vehicle No : SKJ1441X **Insured Vehicle No :** SMP8504Y

Date of Loss: 24/01/2020 Nature of Claim: TP Claim No: 0737996991SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKJ1441X		
Make & Model:	VOLKSWAGEN JETTA TSI, 1.4 (A)	Engine No:	CAV187813
Reg. Date:	06/08/2010 (Man. Year: 2010)	Chassis No:	WVWZZZ1KZAM134033
Colour:	Black	Odometer:	183583 km
Engine Capacity:	1390 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Michelin 5 mm	Rear Left Side:	Michelin 5 mm
Front Right Side:	Michelin 5 mm	Rear Right Side:	Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,600.65	3,985.66	2,614.99	39.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,010.00	1,420.00	1,590.00	52.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	9,610.65	5,405.66	4,204.99	43.75
Approved Total (Overridden) (\$\$)		4,300.00		
Nett Amount (\$\$)	9,610.65	4,300.00	5,310.65	55.26
+ Loss of Use (7.0 x S\$80.00/day) (\$\$)		560.00		
+ Car Rental (5.0 x S\$120.00/day) (\$\$)		600.00		
+ Doc/Search Fee (\$\$)		29.00		
Nett Liability (\$\$)		5,489.00		
Global Sum Settlement (\$\$)		5,000.00		

INSPECTION

Date of Assignment: 10/02/2020

Date Inspected: 10/02/2020 Inspected At:

160 SIN MING DRIVE #01-14

Repairer: Team Autopro Pte Ltd - Sin

Ming (HQ)

Estimated Period of Repair: 6.0 days

Adjuster: Lim Teow Guan**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	Broken	1,047.00 FL	*846.15 FL
2	2		*FRONT BUMPER SIDE RETAINER	Necessary	517.20 FL	*131.00 FL
3	1		*FRONT BUMPER CENTER GRILLE	Broken	658.30 FL	*245.00 FL
4	1		*FRONT BUMPER INNER SPONGE	Broken	158.60 FL	*158.60 FL
5	1		*FRONT BUMPER REINFORCEMENT	Not Damaged	385.40 FL	*- FL
6	1		*FRONT BUMPER FOG LAMP RH	Broken	247.30 FL	*204.65 FL
7	1		*FRONT BUMPER FOG LAMP GARNISH RH	Broken	269.40 FL	*185.00 FL
8	1		*FRONT SUPPORT PANEL	Broken	879.50 FL	*879.50 FL
9	1		*HEADLAMP RH	Broken	985.60 FL	*681.25 FL
10	1		*HEADLAMP LOWER BRACKET RH	Broken	298.20 FL	*99.37 FL
11	1		*WASHER TANK	Distorted	155.30 FL	*127.08 FL
12	1		*WASHER TANK MOTOR	Not Damaged	114.50 FL	*- FL
13	1		*FRONT FENDER RH	Dented	847.60 FL	*545.20 FL
14	1		*FRONT FENDER INNER COWLING RH	Torn	214.60 FL	*214.60 FL
15	1		*SUNDRIES	Not Necessary	80.00 FS	*- FS
16	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
17	1		*FRONT SUPPORT PANEL SEALANT	Not Necessary	80.00 FS	*- FS
18	1		*FRONT FENDER SEALANT	Necessary	80.00 FS	*40.00 FS
19	1		*FRONT FENDER INNER COWLING CLIPS	Necessary	50.00 FS	*30.00 FS
20	1		*RADIATOR COOLANT	Not Necessary	80.00 FS	*- FS
21	1		*CONDENSER FLUID	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	7,278.50	4,417.40
- List Item Discount on L Items 10.00/10.00% (\$\$)	677.85	431.74
Total Parts (\$\$)	6,600.65	3,985.66

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	R&R A/C CONDENSER	New	150.00	0.00
2	PANEL BEATING	New	1,200.00	800.00
3	SPRAY PAINTING	New	1,200.00	500.00
4	R&R RADIATOR	New	150.00	0.00
5	RUST PROOFING	New	80.00	40.00
6	DIAGNOSTIC & RESET FAULT CODE	New	150.00	80.00
7	WIRING /BULB CHECKING	New	80.00	0.00
Gross Labour Cost (\$\$)			3,010.00	1,420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >