

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/AIG20002374/UPS3Q2

Date:

03/08/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100437719

Claimant Vehicle No : SKC7985R**Insured Vehicle No :**

SKW7621K

Date of Loss: 07/02/2020

Nature of Claim:

TP

Claim No:

3236102355SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SKC7985R**

Make & Model: VOLKSWAGEN JETTA, 1.4 TSI 1623Q5 (A)

Engine No:

CAV303041

Reg. Date: 01/10/2011 (Man. Year: 2011)

Chassis No:

WVWZZZ16ZBM110919

Colour: Silver

Odometer:

213803 km

Engine Capacity: 1390 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: 225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side: Yokohama 6 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

*The above values represent the remaining tyre treads depth***COST OF CLAIMS**

	Repairer's	Adjuster's	Difference	Diff %
Parts	6,460.73	2,959.58	3,501.15	54.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,350.00	1,580.00	1,770.00	52.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,810.73	4,539.58	5,271.15	53.73
Approved Total (Overridden) (S\$)		3,600.00		

Nett Amount (S\$)	9,810.73	3,600.00	6,210.73	63.31
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		4,236.45		
Global Sum Settlement (S\$)		4,230.00		

INSPECTION

Date of Assignment: 11/02/2020

Date Inspected: 11/02/2020

Estimated Period of Repair: 5.0 days

Inspected At: Zoom Autowerks Pte Ltd
832 SIMS AVENUE #12-884 EUNOSVILLE
Singapore 400832

Adjuster: MARCUS CHUA**Manager:** CHEW HSIAO TONG

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	Not Necessary	1,140.00 FL	*- FL
2	1		*FRONT LEFT BUMPER BRACKET	Not Necessary	44.80 FL	*- FL
3	1		*FRONT BUMPER CLIPS	Not Necessary	60.00 FL	*- FL
4	1		*FRONT LEFT FENDER	Repair	798.13 FL	*- FL
5	1		*FRONT LEFT FENDER INNER SHIELD	Not Necessary	181.70 FL	*- FL
6	1		*FRONT LEFT FENDER INNER SHIELD CLIPS	Not Necessary	60.00 FL	*- FL
7	1		*FRONT LEFT WING MIRROR ASSY	Not Necessary	873.80 FL	*- FL
8	1		*FRONT LEFT DOOR	Dented	1,435.72 FL	*1,435.72 FL
9	1		*FRONT LEFT DOOR INNER TRIMBOARD	Cracked	1,159.52 FL	*866.00 FL
10	1		*FRONT LEFT DOOR INNER TRIMBOARD CLIPS	Not Necessary	60.00 FL	*- FL
11	1		*FRONT LEFT DOOR WEATHERSTRIP	Not Necessary	289.33 FL	*- FL
12	1		*LEFT ROCKER PANEL	Dented	986.70 FL	*986.70 FL
13	1		*REAR LEFT DOOR (NPA)	Not Necessary	0.00 FL	*- FL
14	1		*ROCKER PANEL SEALANT	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	7,169.70	3,288.42
- List Item Discount on L Items 10.00/10.00% (\$\$)	708.97	328.84
Total Parts (\$\$)	6,460.73	2,959.58

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE ,REPAIR & RENEW AFFECTED ACCIDENT AREAS	New	1,200.00	600.00
2	TO PUTTY ,SRPAY PAINT ON AFFECTED ACCIDENT AREAS	New	1,400.00	800.00
3	TO CHECK & RECONNECT ALL ELECTRICAL WIRING }	New	50.00	60.00
4	TO REMOVE & INSTALL RH FRONT DOOR COMPONENTS TRIMS & GARNISH }	New	200.00	0.00
5	TO REMOVE ,INSTALL INTERIOR CHAIRS ,CARPET ,TRIMS TO FACILITATE REPAIRS	New	200.00	60.00
6	TO CONDUCT WATER LEAKAGE TEST	New	150.00	0.00
7	TO RUST PROOF AFFECTED AREAS	New	150.00	60.00
Gross Labour Cost (S\$)			3,350.00	1,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >