Adjuster Report Page 1 of 4

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: CC3/AIG20002969/EBA3Q2

Date: 23/06/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700070092-02 Claimant SLE8282G Insured Vehicle No: SLT9061S

Vehicle No:

Date of Loss: 17/02/2020 Nature of Claim: TP Claim No: 4089100385SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLE8282G Reg No:

Make & Model: SKODA SUPERB, 2.0 (A) Engine No: CHH301126

Reg. Date: 28/06/2019 (Man. Year: 2018) Chassis No: TMBBD7NP4K7034111

Colour: Odometer: 8346 km Black

Engine Capacity: 1984 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

Yes Footbrake (Serviceable): General Condition: Steering (Serviceable): Yes

Pre-accident Condition: Handbrake (Serviceable): Yes Engine Modification:

CONDITION OF TYRES

Front Tyre Size: 215/55 R17 Rear Tyre Size: 215/55 R17 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm Front Right Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,200.24	2,075.34	3,124.90	60.09
Miscellaneous Items		0.00	0.00	0.00	
Labour		7,320.00	3,200.00	4,120.00	56.28
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	12,520.24	5,275.34	7,244.90	57.87
	+ GST 7.00/7.00% (S\$)	876.42	369.27	507.15	57.87
	Nett Amount (S\$)	13,396.66	5,644.61	7,752.05	57.87
	+ Car Rental (6.0 x S\$100.00/day	+ 7.00% GST) (S\$)	642.00		

+ Doc/Search Fee (S\$) 2.00

> **Nett Liability (S\$)** 6,288.61

INSPECTION

Date of Assignment: 21/02/2020

21/02/2020 Inspected At: Volkswagen Centre Singapore (HQ) Date Inspected:

> 247 Alexandra Road Singapore 159934

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE Manager: CHUA ZHEN LI Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount		
1	1		*HALOGEN TW	Not Necessary	3,085.00 FS	*- FS		
2	1		*COVER FOR (FRONT BUMPER)	Cut	1,760.00 FS	*1,760.00 FS		
3	1		*GUIDE PIEC (BUMPER GUIDE RHS)	Not Necessary	39.90 FS	*-FS		
4	1		*SENSOR BRA	Necessary	45.00 FS	*45.00 FS		
5	1		*SENSOR BRA	Necessary	45.00 FS	*45.00 FS		
6	1		*SENSOR BRA	Necessary	45.00 FS	*45.00 FS		
7	1		*SENSOR BRA	Necessary	45.00 FS	*45.00 FS		
8	1		*BONDING AGENT FOR PLASTIC	Necessary	59.40 FS	*59.40 FS		
9	1		*2K-PLASTIC ADHESIVE	Necessary	75.94 FS	*75.94 FS		
F=Franchise part. S=SpcNett.								
				Total Parts (S\$)	5,200.24	2,075.34		
Report was unsubmitted during this print-out.								

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	<u>our Items</u>			
1	LABOUR	New	3,360.00	840.00
2	SPRAY PAINTING	New	3,200.00	1,600.00
3	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
4	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	280.00
	G	ross Labour Cost (S\$)	7,320.00	3,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >