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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/III20003166/EGA3Q2

Date: 15/09/2020

REFERENCE

Date of Loss:

India International Insurance Pte Handling Insurer:

D19MPC0001236

Claimant

SJE680S

23/02/2020

Ltd

Insured Vehicle No:

SKB4247M

Vehicle No:

Nature of Claim: TP Claim No:

MPC2020D0000368

22089 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJE680S**

Make & Model: BMW 730LI, 2.0 LED NAV HUD SR (A) Engine No: 12725310B48B20B Reg. Date: 27/07/2018 (Man. Year: 2018) Chassis No: WBA7E02000G913455

Colour: Odometer: White

Engine Capacity: 1998 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

Pre-accident Condition: Handbrake (Serviceable): Yes Engine Modification: No

CONDITION OF TYRES

Front Tyre Size: 245/45 R19 Rear Tyre Size: 245/45 R19 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	2,526.24	2,362.75	163.49	6.47
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	120.83	120.83	0.00	0.00
Paintwork Labour	218.97	218.97	0.00	0.00
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,877.04	2,713.55	163.49	5.68
Approved Total (Overridden) (S\$)		2,150.00		
(S\$)	2,877.04	2,150.00	727.04	25.27
+ GST 7.00/7.00% (S\$)	201.39	150.50	50.89	25.27
Nett Amount (S\$)	3,078.43	2,300.50	777.93	25.27
+ Car Rental (4.0 x S\$	160.50/day) (S\$)	642.00		
+ Doc/S	Search Fee (S\$)	2.00		
No	ett Liability (S\$)	2,944.50		
Global Sum	Settlement (S\$)	2,900.00		

INSPECTION

Date of Assignment: 25/02/2020 Present Location: Mova Automotive Pte Ltd (Bukit

Merah)

Date Inspected: 24/03/2020 Inspected At: Mova Automotive Pte Ltd (Bukit

Merah)

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Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3 Singapore 159722

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE Manager: Chong Pui Lin

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

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 Aug 2020)

Parts: 143 BMW 730LI 2.0 LED NAV HUD SR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SJE680S)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount		
1	1	NA	*L/INN U-SONIC SENDER	Shorted	250.00 FL	*250.00 FL		
2	1	NA	*REAR BUMPER COVER	Dented	1,750.00 FL	*1,750.00 FL		
3	1	NA	*REAR BUMPER COVER	Not Necessary	90.00 FL	*- FL		
4	1	NA	*REAR BUMPER MOULDING	Not Necessary	84.20 FL	*- FL		
5	1	NA	*RR BUMP CTR LWR MLDG	Broken	120.00 FL	*120.00 FL		
6	1	NA	*RR BUMPER ADAPTER	Broken	95.00 FL	*95.00 FL		
7	1	NA	*RR CTR BUMPER GUIDE	Broken	70.00 FL	*70.00 FL		
8	1	NA	*RR CTR LWR DIFFUSER	Broken	160.00 FL	*160.00 FL		
9	1	NA	*SUNDRY PARTS (NPA)	Not Necessary	0.00 FL	*-FS		
10	1	NA	*fee audatex	Necessary	40.00 FL	*40.00 FS		
F=Fra	F=Franchise part. S=SpcNett. L=ListItemDisc.							
				Sub Total (S\$)	2,659.20	2,485.00		
- List Item Discount on L Items 5.00/5.00% (S\$) 132.96 122.25								
	Total Parts (S\$) 2,526.24 2,362.75							
	Report was unsubmitted during this print-out.							

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Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis	cellar	neous Items			
1	1	OD/TP Case (Insurer)	_	11.00	11.00
			Sub Total (S\$)	11.00	11.00

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ntwork Labour			
Total Paint Labour	New	125.00	125.00
Total Paint Materials	New	93.97	93.97
our Items			
Total Panel/Mechanical Labour	New	120.83	120.83
	Gross Labour Cost (S\$)	339.80	339.80
	ntwork Labour Total Paint Labour Total Paint Materials our Items	Total Paint Labour Total Paint Materials Our Items Total Panel/Mechanical Labour New	Total Paint Labour Total Paint Materials Our Items Total Panel/Mechanical Labour New 125.00 New 93.97 New 120.83

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< END OF ESTIMATES >