

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG20003360/T1BA3Q2
Date: 28/05/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100413673
Claimant Vehicle No :	SJR5212J	Insured Vehicle No :	SKS9030Z
Date of Loss:	20/02/2020	Nature of Claim:	TP
		Claim No:	9186370905SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJR5212J		
Make & Model:	MERCEDES-BENZ CLC180, 1.8 Kompressor (A)	Engine No:	27194631194577
Reg. Date:	26/06/2009 (Man. Year: 2009)	Chassis No:	WDB2037462E066187
Colour:	Black	Odometer:	166561 km
Engine Capacity:	1796 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:	265/35 R18	Rear Tyre Size:	265/35 R18
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,171.40	8,641.86	5,529.54	39.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,830.00	1,860.00	1,970.00	51.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,001.40	10,501.86	7,499.54	41.66
Approved Total (Overridden) (S\$)		8,400.00		

(S\$)	18,001.40	8,400.00	9,601.40	53.34
+ GST 7.00/7.00% (S\$)	1,260.10	588.00	672.10	53.34
Nett Amount (S\$)	19,261.50	8,988.00	10,273.50	53.34
+ Loss of Use (8.0 x S\$100.00/day) (S\$)		800.00		
(S\$)		9,788.00		
Liabie Amount (50.00%) (S\$)		4,894.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		4,930.45		
Global Sum Settlement (S\$)		4,700.00		

INSPECTION

Date of Assignment: 27/02/2020

Date Inspected: 04/03/2020

Inspected At:

Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park
 Singapore 408934

Estimated Period of Repair: 7.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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		*REAR BUMPER	Deformed	1,491.55 FL	*1,491.55 FL
2	1		*REAR BUMPER BRACKET	N/S Not Necessary / O/S Bent	142.60 FL	*71.30 FL
3	1		*REAR BUMPER REINFORCEMENT	Not Necessary	1,093.65 FL	*- FL
4	1		*REAR BUMPER CENTRE MOULDING	Not Necessary	930.35 FL	*- FL
5	1		*REAR BUMPER SIDE MOULDING RH	Cut	167.90 FL	*167.90 FL
6	1		*REAR RH FENDER	Bent	4,908.20 FL	*3,501.00 FL
7	1		*FUEL LID COVER	Dented	575.00 FL	*275.00 FL
8	1		*RIM	Cut	1,200.00 FL	*1,200.00 FL
9	1		*REAR RH WHEEL CARRIER	Bent	2,173.50 FL	*1,611.00 FL
10	1		*REAR RH WHEEL BEARING	Bent	435.85 FL	*435.85 FL
11	1		*REAR RH SHOCK ABSORBER	Not Necessary	661.25 FL	*- FL
12	1		*REAR RH CHAMBER ARM	Not Necessary	218.50 FL	*- FL
13	1		*REAR RH RADIS ROD	Not Necessary	108.10 FL	*- FL
14	1		*REAR RH TIE ROD	Not Necessary	193.20 FL	*- FL
15	1		*SET REAR BUMPER CLIP	Necessary	30.00 FS	*30.00 FS
16	1		*BOT BRAKE FULD	Not Necessary	60.00 FS	*- FS
17	1		*JOINT SEALANT	Necessary	120.00 FS	*40.00 FS
18	1		*WINDSCREEN SEALANT	Necessary	120.00 FS	*60.00 FS
19	1		*SET REAR RH FENDER GARNISH CLIP	Necessary	80.00 FS	*20.00 FS
20	1		*QUARTER GLASS MOULDING RH	Necessary	240.00 FL	*165.00 FL
21	1		*REAR RH FENDER GARNISH	Cut	444.00 FL	*210.00 FL
22	1		*REAR RH FENDER CHROME	Cut	80.00 FL	*80.00 FL
23	1		*REAR RH FENDER INNER SHIELD	Torn	226.80 FL	*226.80 FL

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

Sub Total (\$\$)	15,700.45	9,585.40
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,529.05	943.54
Total Parts (\$\$)	14,171.40	8,641.86

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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	REMOVE AND REFIT REAR QUARTER GLASS	New	200.00	80.00
2	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
3	REMOVE ,REFIT LINING ,TRIM AND GARNISH	New	200.00	60.00
4	COMPUTERISE AND CHECKREAR WHEEL ALIGNMENT	New	150.00	80.00
5	REMOVE AND REFIT REAR WINDSCREEN	New	120.00	120.00
6	REMOVE AND RENEW REAR WHEEL UNDERCARRIAGE	New	200.00	100.00
7	REMOVE AND REFIT FUEL TANK	New	150.00	60.00
8	PANEL BEATING ON AFFECTED AREAS	New	1,400.00	700.00
9	SPRAY PAINTING ON AFFECTED AREAS	New	1,200.00	600.00
10	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	30.00
Gross Labour Cost (S\$)			3,830.00	1,860.00

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< END OF ESTIMATES >