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/AIG20003364/GDA3Q2

Date: 30/10/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994017 Claimant

SKW6568M Insured Vehicle No: SLA4695X Vehicle No:

Date of Loss: 27/02/2020 Nature of Claim: TP Claim No: 1691563807SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SKW6568M Reg No:

Engine No: Make & Model: AUDI Q7, 3.0 TFSI QU (333 BHP) (A) CRE047618

Chassis No: Reg. Date: 30/09/2015 (Man. Year: 2015) WAUZZZ4M8GD008099

Colour: Odometer: 90395 km Black

Engine Capacity: 2995 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: 285/45 R20 Rear Tyre Size: 285/45 R20 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		12,190.00	5,487.68	6,702.32	54.98
Miscellaneous Items		0.00	0.00	0.00	
Labour		8,752.00	3,652.00	5,100.00	58.27
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	20,942.00	9,139.68	11,802.32	56.36
	+ GST 7.00/7.00% (S\$)	1,465.94	639.78	826.16	56.36
	Nett Amount (S\$)	22,407.94	9,779.46	12,628.48	56.36
	+ Car Rental (5.0 x S\$	6150.00/day) (S\$)	750.00		
	+ Doc	/Search Fee (S\$)	7.45		
	N	lett Liability (S\$)	10,536.91		

INSPECTION

Date of Assignment: 03/03/2020

03/03/2020 Inspected At: Premium Automobiles Pte Ltd (HQ) Date Inspected:

55 UBI ROAD 1

Singapore 408699

Estimated Period of Repair: 5.0 days

Adjuster: XING GUO QIANG Manager: CHAN JIA LE 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		*FRONT BUMPER	Broken	2,449.00 FS	*1,959.20 FS
2	1		*FRONT BUMPER FIXING PARTS	Not Necessary	420.00 FS	*-FS
3	2		*FRONT BUMPER GUIDE SECTION -LH/RH	Not Necessary	41.00 FS	*-FS
4	1		*FRONT FENDER -LH	Buckled	1,525.00 FS	*1,220.00 FS
5	1		*FRONT FENDER ATTACHMENT PARTS	Not Necessary	72.00 FS	*-FS
6	1		*FRONT FENDER BRACE -LH	Not Necessary	96.00 FS	*-FS
7	2		*S-LINER INSCRIPTION	Necessary	233.00 FS	*186.40 FS
8	1		*WHEEL HOUSING LINER	Not Necessary	226.00 FS	*-FS
9	1		*WHEEL HOUSING LINER ATTACHMENT PARTS	Not Necessary	52.00 FS	*-FS
10	1		*REAR WHEEL HOUSING LINER -LH	Not Necessary	256.00 FS	*-FS
11	2		*FRONT WHEEL COVER-LH/RH	Necessary	1,080.00 FS	*863.20 FS
12	1		*FRONT ALUMINIUM RIM -LH	Cut	1,542.00 FS	*1,233.60 FS
13	1		*FRONT WISHBONE LINK	Not Necessary	388.00 FS	*-FS
14	1		*SUSPENSION GUIDE	Not Necessary	972.00 FS	*-FS
15	1		*GUIDE -LH UPPER FRONT /REAR	Not Necessary	610.00 FS	*-FS
16	1		*WHEEL BEARING HOUSING -LH	Not Necessary	733.00 FS	*-FS
17	1		*SWIVEL JOINT	Not Necessary	208.00 FS	*-FS
18	1		*WHEEL HUB	Not Necessary	460.00 FS	*-FS
19	1		*DOUBLE ANGLED BALL BEARING	Not Necessary	237.00 FS	*-FS
20	1		*TIE ROD END	Not Necessary	190.00 FS	*-FS
21	1		*TYRE (NPA)	Not Necessary	0.00 FS	*-FS
22	1		*SUNDRIES	Necessary	400.00 FS	*25.28 FS
F=Franchise part. S=SpcNett.						
				Total Parts (S\$)	12,190.00	5,487.68

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	our Items			
1	TO RESPRAY FRONT BUMPER ,LOWER SPOILER ,LHS FRONT FENDER AND WHEEL ARCH TRIMS	New	3,000.00	1,500.00
2	TO DISMANTLE LHS FRONT SUSPENSION ASSY .INSPECT FOR DAMAGES AND RENEW ACCORDINGLY	New	2,400.00	0.00
3	TO RENEW LHS FRONT RIM ,CARRY OUT WHEEL ALIGNMENT	New	280.00	280.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
5	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS HORNS ,FOG LAMPS ,OUTSIDE TEMPERATURE SNESOR ,HEADLIGHT WASHER ASSY AND FRONT PARKING AID	New	480.00	480.00
6	TO DISMANTLE AND RENEW FRONT BUMPER AND LHS FRONT FENDER RE-ORGANISE FRONT CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,400.00	1,200.00
	Gross Labou	8,752.00	3,652.00	
	Report was unsubmitted durin	ng this print-out.		

< END OF ESTIMATES >