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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/AIG20004734/UEA3Q2

Date: 04/02/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100425838

Claimant
Whitela No: SKD3504S

Insured Vehicle No: GBE725S

Vehicle No: SND30045 Insured vehicle No: GBE7255

Date of Loss: 28/03/2020 Nature of Claim: TP Claim No: 7887541826SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKD3504S

 Make & Model:
 MERCEDES-BENZ E250, 1.8 CGI (A)
 Engine No:
 27186030047499

 Reg. Date:
 15/06/2010 (Man. Year: 2010)
 Chassis No:
 WDD2073472F041215

Colour: Grey Odometer: 147609 km

Engine Capacity: 1796 cc Market Value/New Car

Price:

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: 245/40 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 | 8,266.50 | 5,596.62 | 2,669.88 | 32.30 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,910.00 | 970.00 | 940.00 | 49.21 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 10,176.50 | 6,566.62 | 3,609.88 | 35.47 |
| Approved Total (Overridden) (S\$) | | 5,000.00 | | |
| (S\$) | 10,176.50 | 5,000.00 | 5,176.50 | 50.87 |
| + GST 7.00/7.00% (S\$) | 712.36 | 350.00 | 362.36 | 50.87 |
| Nett Amount (S\$) | 10,888.86 | 5,350.00 | 5,538.86 | 50.87 |
| + Loss of Use (6.0 x S\$10 | 00.00/day) (S\$) | 600.00 | | |
| + Doc/S | earch Fee (S\$) | 8.00 | | |
| Ne | tt Liability (S\$) | 5,958.00 | | |

INSPECTION

Date of Assignment: 31/03/2020

Date Inspected: 31/03/2020 Inspected At: Precise Auto Service (HQ)

No 1 Kaki Bukit Ave 6, #02-34/36

Singapore 417883

Estimated Period of Repair: 4.0 days

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Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

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

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount | |
|---|---|----------|--|--------------------|-------------|------------------------|--|
| 1 | 1 | | *FRONT BUMPER FASCIA | Distorted | 1,830.00 FL | *1,516.22 FL | |
| 2 | 1 | | *FRONT BUMPER SIDE RETAINER | Cracked | 68.00 FL | *68.00 FL | |
| 3 | 10 | | *FRONT BUMPER CLIPS | Necessary | 45.00 FL | *45.00 FL | |
| 4 | 1 | | *FRONT BUMPER LOWER GARNISH | Serviceable | 156.00 FL | *- FL | |
| 5 | 1 | | *FRONT BUMPER PARKING SENSOR -RH | Shorted | 281.00 FL | *245.00 FL | |
| 6 | 1 | | *HEAD LAMP -RH | Cracked | 3,178.00 FL | *3,012.25 FL | |
| 7 | 1 | | *HEAD LAMP NOZZLE -RH | Cracked | 185.00 FL | *185.00 FL | |
| 8 | 1 | | *FRONT FENDER -RH & LH | O/S Bent / Cracked | 1,990.00 FL | *995.00 FL | |
| 9 | 2 | | *FRONT FENDER CHROME MOULDING -RH & LH | Necessary | 90.00 FL | *90.00 FL | |
| 10 | 1 | | *FRONT FENDER EMBLEM BLUE EFFICIENCY | Necessary | 62.00 FL | *62.00 FL | |
| 11 | 1 | | *FRONT GRILLE | Serviceable | 1,300.00 FL | *- FL | |
| F=Franchise part. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 10.00/10.00% (S\$) | | | | | , | 6,218.47 621.85 | |
| | | | | Total Parts (S\$) | 8,266.50 | 5,596.62 | |
| | Report was unsubmitted during this print-out. | | | | | | |

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-----|--|----------|------------|--------|
| Lab | our Items | | | |
| 1 | TO CHECK WIRING SYSTEM | New | 80.00 | 20.00 |
| 2 | TO RESPRAY AFFECTED AREAS | New | 800.00 | 600.00 |
| 3 | TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR & AND ALIGED ALL PARTS | New | 750.00 | 300.00 |
| 4 | TO RESET ELECTRICAL MODULE SYSTEM | New | 280.00 | 50.00 |
| | Gross Labour Cost (S\$) | | 1,910.00 | 970.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >