

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/AIG20005385/KGA3Q2
Date: 13/06/2021

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900020373
Claimant Vehicle No :	SDA8289D	Insured Vehicle No :	SBT28S
Date of Loss:	10/04/2020	Nature of Claim:	TP
		Claim No:	9180143557SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SDA8289D		
Make & Model:	VOLVO XC90, 2.0 T5 (A)	Engine No:	B4204T232794465
Reg. Date:	31/01/2019 (Man. Year: 2018)	Chassis No:	YV1LF10ACK1448975
Colour:	Metallic Grey	Odometer:	18509 km
Engine Capacity:	1969 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:	235/55 R19	Rear Tyre Size:	235/55 R19
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 7 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,426.15	1,714.50	7,711.65	81.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,980.00	780.00	2,200.00	73.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,406.15	2,494.50	9,911.65	79.89
+ GST 7.00/7.00% (S\$)	868.43	174.62	693.81	79.89

Nett Amount (S\$)	13,274.58	2,669.12	10,605.46	79.89
+ Car Rental (6.0 x S\$160.50/day) (S\$)		963.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,634.12		

INSPECTION

Date of Assignment: 24/04/2020

Date Inspected: 27/04/2020

Inspected At:

Chew Goon Motor (AMK)

Blk 10 Ang Mo Kio Industrial Park 2A, #01-15/16 & 17, AMK Autopoint

Singapore 568047

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG**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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER LH	Dented / Buckled	1,633.00 FL	*1,560.00 FL
2	1		*FRONT FENDER PROTECTOR	Dented / Cut	310.00 FL	*310.00 FL
3	10		*FRONT FENDER PROTECTOR CLIPS	Necessary	35.00 FL	*35.00 FL
4	1		*FRONT DOOR LH (DENTED)	Not Consistent With The Impact	3,750.00 FL	*- FL
5	10		*FRONT DOOR PROTECTOR CLIPS (NOT NECESSARY)	Not Consistent With The Impact	35.00 FL	*- FL
6	1		*FRONT DOOR INSULATION (NOT NECESSARY)	Not Consistent With The Impact	150.00 FL	*- FL
7	1		*FRONT DOOR WEATHERSTRIP (SERVICEABLE)	Not Consistent With The Impact	318.00 FL	*- FL
8	10		*FRONT DOOR PANEL ALUMINIUM RIVETS (NOT NECESSARY)	Not Consistent With The Impact	95.00 FL	*- FL
9	12		*FRONT DOOR INNER TRIM BOARD CLIPS (NOT NECESSARY)	Not Consistent With The Impact	78.00 FL	*- FL
10	1		*REAR DOOR LH (DENTED)	Not Consistent With The Impact	3,375.00 FL	*- FL
11	10		*REAR DOOR PROTECTOR CLIPS (NOT NECESSARY)	Not Consistent With The Impact	35.00 FL	*- FL
12	1		*REAR DOOR INSULATION (NOT NECESSARY)	Not Consistent With The Impact	150.00 FL	*- FL
13	1		*REAR DOOR WEATHERSTRIP (SERVICEABLE)	Not Consistent With The Impact	298.00 FL	*- FL
14	12		*REAR DOOR PANEL ALUMINIUM RIVETS (NOT NECESSARY)	Not Consistent With The Impact	114.00 FL	*- FL
15	15		*REAR DOOR INNER TRIM BOARD CLIPS (NOT NECESSARY)	Not Consistent With The Impact	97.50 FL	*- FL
					Sub Total (S\$)	10,473.50
					- List Item Discount on L Items 10.00/10.00% (S\$)	1,047.35
					Total Parts (S\$)	9,426.15

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO TRANSFER 2X DOOR FITTINGS /ANCLLTARY ACCESSORIES	New	300.00	0.00
2	TO APPLY RUST PROOFING /RESEAL TUFF COATING TREATMENT TO RESPRAY /REPLACED /REPAIR PANEL	New	150.00	0.00
3	TO REPAIR /RESPRAY FRONT WHEEL RIM	New	150.00	60.00
4	TO CONDUCT COMPUTERIZE WHEEL ALIGNMENT TEST	New	80.00	60.00
5	LABOUR CHARGE-PANEL BEATING ,REPAIRING OF FRONT FENDER INNER PANEL,DOOR PILLAR ,AND PARTS REPLACEMENT	New	700.00	300.00
6	TO RESPRAY AFFECTED AREAS	New	1,000.00	360.00
7	TO RESEAL PAINT PROTECTION (DIAMONDBRITE) TO SPRAY PAINT AREAS	New	600.00	0.00
Gross Labour Cost (S\$)			2,980.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >