

## 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

AIG Asia Pacific Insurance Pte. Ltd.  
AIG Building, 78 Shenton Way, #09-16  
Singapore 079120

**Our File No:** CC3/AIG20005461/ASF3E2

**Date:** 14/09/2020

### REFERENCE

Insured/Claimant:	COLE GRAHAM MOTTRAM	Policy No:	1800138769
Date of Loss:	15/03/2020	Nature of Claim:	OD
		Claim No:	4620895936SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKR4885L	Engine No:	DAX047098
Make & Model:	AUDI Q5, 2.0 TFSI Quattro (A)	Chassis No:	WAUZZZF2J2244797
Reg. Date:	21/11/2018 (Man. Year: 2018)	Odometer:	16037 km
Colour:	Silver		
Engine Capacity:	1984 cc		
Market Value/New Car Price:	S\$170,000.00		
Sum Insured (\$\$):	<b>Market Value/New Car Price</b>		

### 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:	265/45R20	Rear Tyre Size:	265/45R20
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	8,695.00	4,046.88	4,648.12	53.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,152.00	2,802.00	3,350.00	54.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>14,847.00</b>	<b>6,848.88</b>	<b>7,998.12</b>	<b>53.87</b>
<b>- Excess (\$\$)</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>(\$\$)</b>	<b>14,347.00</b>	<b>6,348.88</b>	<b>7,998.12</b>	<b>55.75</b>
<b>+ GST 7.00/7.00% (\$\$)</b>	<b>1,004.29</b>	<b>444.42</b>	<b>559.87</b>	<b>55.75</b>
<b>Nett Amount (\$\$)</b>	<b>15,351.29</b>	<b>6,793.30</b>	<b>8,557.99</b>	<b>55.75</b>

### INSPECTION

Date of Assignment:	28/04/2020		
Date Inspected:	28/04/2020	Inspected At:	Premium Automobiles Pte Ltd (UBI)
			55 Ubi Road 1
			Singapore 408699
Estimated Period of Repair:	4.0 days		

**Adjuster:** ADRIAN LING

**Manager:** Hiew May Fung

*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 TOP BUMPER	Deformed	1,619.00 FS	*1,295.20 FS
2	1		*REAR LOWER BUMPER	Deformed	1,114.00 FS	*891.20 FS
3	1		*REAR BUMPER SPOILER	Deformed	780.00 FS	*624.00 FS
4	1		*REAR BUMPER TOWING EYE COVER-LH	Not Necessary	45.00 FS	*- FS
5	1		*REAR BUMPER TOWING EYE COVER-RH	Not Necessary	27.00 FS	*- FS
6	2		*REAR BUMPER CLOSING ELEMENT-LH/RH	Not Necessary	180.00 FS	*- FS
7	2		*REAR BUMPER TRIM-LH/RH	Not Necessary	442.00 FS	*- FS
8	2		*TAIL LIGHT-LH/RH	Not Necessary	1,296.00 FS	*- FS
9	1		*BOOT LID CONTROL UNIT	Not Necessary	396.00 FS	*- FS
10	1		*REAR BUMPER CARRIER	Not Necessary	857.00 FS	*- FS
11	1		*REAR BUMPER HOLDING STRAP	Damaged	156.00 FS	*124.80 FS
12	2		*REAR PARKING AID SENSOR (NPA)	Not Necessary	0.00 FS	*- FS
13	4		*REAR PARKING AID SEAL RING	Not Necessary	14.00 FS	*- FS
14	1		*PACKING ADHESIVE	Not Necessary	18.00 FS	*- FS
15	1		*AUDI EMBLEM	Necessary	117.00 FS	*93.20 FS
16	1		*Q5 INSCRIPTION	Necessary	90.00 FS	*71.76 FS
17	1		*TFSI INSCRIPTION	Necessary	90.00 FS	*71.76 FS
18	1		*QUATTRO INSCRIPTION	Necessary	90.00 FS	*71.76 FS
19	2		*REAR WHEEL COVER-LH/RH	Necessary	1,004.00 FS	*803.20 FS
20	1		*REAR NO PLATE	Not Necessary	60.00 FS	*- FS
21	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS
F=Franchise part. S=SpcNett.						
					<b>Total Parts (\$\$)</b>	<b>8,695.00      4,046.88</b>

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
<b><u>Labour Items</u></b>				
1	TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR.CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE	New	360.00	360.00
2	TO DISMANTLE AND RENEW REAR BUMPER.TO REPAIR REAR LID.RE-ORGANISE REAR CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	1,600.00	500.00
3	TO RESPRAY REAR BUMPER,REAR LOWER BUMPER,REAR LID AND BITH REAR WHEEL ARCH TRIMS	New	4,000.00	1,750.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
<b>Gross Labour Cost (S\$)</b>			<b>6,152.00</b>	<b>2,802.00</b>

Report was unsubmitted during this print-out.

**< END OF ESTIMATES >**