



K A A S
kelvin automotive appraising services

6 tampines st 73, #01-03, singapore 528825
tel: 6746 2118 fax: 6746 1148
reg no: 53058468m

Claim Reference : -
Insured Vehicle No. : -
Thirty Party Veh No. : -
Officer-In-Charge : -

Our Reference : KAAS/TA/5878/7425/TP/01.20
Date : 20 February 2020

To: Valencia Design Pte Ltd
c/o Blk 3007 Ubi Road 1
#01-414
Singapore 408701

VEHICLE APPRAISAL REPORT

Name of Workshop : Leng Wang Motor
Place of inspection : Blk 3007 Ubi Road 1, #01-414 Singapore 408701
Date of Assignment : 11 February 2020
Date of Accident : 10 January 2020
Date of Inspection : 11 February 2020

PARTICULARS OF INSPECTED VEHICLE

Registration No.	: SKC 7425R	Chassis Frame No.	: WAUZZZ4G8BN023912
Make / Model	: Audi A6 2.8 FSI MU	Engine No. (Logcard)	: CHV003670
Year of Manufacture/Reg	: 2011	Odometer Reading	: 164,374 KM
Colour	: Black		
Class / Type	: Saloon		

CONDITION OF VEHICLE DURING SURVEY (Visual & Static Check Only)

General Condition : Good
Paintwork : Good
Market Value : -
Scrap Value : -

CONDITION OF TYRES ON VEHICLE

		<u>Make/Size</u>	<u>Thread Balance</u>
Front	L	FALKEN 245 / 40 ZR18	7 mm
Front	L	FALKEN 245 / 40 ZR18	7 mm
Rear	R	FALKEN 245 / 40 ZR18	7 mm
Rear	R	FALKEN 245 / 40 ZR18	7 mm

*The above is an estimate of the remaining life of the tyre thread in millimeters

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Our Reference

Vehicle Number

: KAAS/TA/5878/7425/TP/01.20

: SKC 7425R

APPRAISEMENT SCHEDULE

S/N	Qty	Descriptions	Conditions	Repairer's Estimate	Revised Amount
LIST ITEMS:-					
1	1 pc	front bumper	deformed	\$ 1,842.70	\$ 1,842.70
2	1 pc	front bumper reinforcement	buckled	\$ 1,245.20	\$ 1,245.20
3	1 pc	front bumper l/h side retainer	necessary	\$ 182.00	\$ 182.00
4	1 pc	front bumper r/h side retainer	necessary	\$ 182.00	\$ 182.00
5	1 pc	front bumper l/h side support	necessary	\$ 176.40	\$ 176.40
6	1 pc	front bumper r/h side support	necessary	\$ 176.40	\$ 176.40
7	1 pc	front bumper l/h fog garnish	unconfirmed	\$ 52.40	not affected
8	1 pc	front bumper r/h fog garnish	deformed	\$ 52.40	\$ 52.40
9	1 set	front bumper clips	necessary	\$ 35.00	\$ 35.00
10	2 pcs	front parking sensor @\$215.00	r/h damaged	\$ 430.00	\$ 215.00
11	1 pc	front grille	cracked	\$ 512.70	\$ 512.70
12	1 pc	front grille logo emblem	necessary	\$ 74.80	\$ 74.80
13	1 set	front grille clips	necessary	\$ 18.00	\$ 18.00
14	1 pc	l/h headlamp	cracked	\$ 1,624.10	\$ 1,624.10
				\$ 6,604.10	\$ 6,336.70
Less 5%					\$ 316.84
				\$ 6,604.10	\$ 6,019.87
SPECIAL NETT ITEMS:-					
15	1 pc	front no plate	buckled	\$ 60.00	\$ 50.00
				\$ 60.00	\$ 50.00
Sub - Total				\$ 6,664.10	\$ 6,069.87



KAAS
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Vehicle Number : SKC 7425R

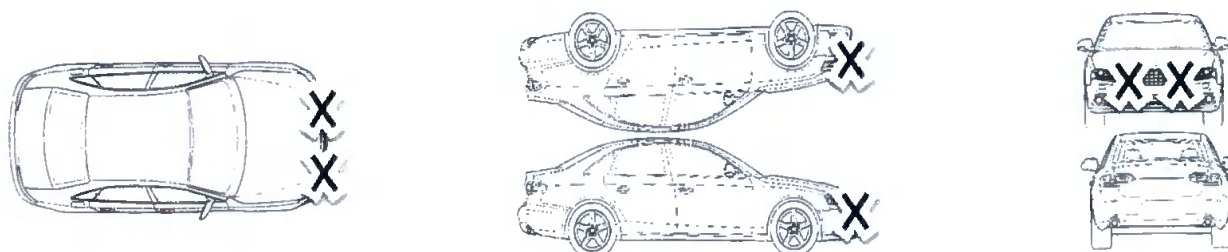
APPRAISEMENT SCHEDULE

S/N	Qty	Descriptions	Conditions	Repairer's Estimate	Revised Amount
		B/F		\$ 6,664.10	\$ 6,069.87
		LABOUR & OTHER CHARGES:-			
1		To panel beat and renewal of all necessary damaged body parts		\$ 1,000.00	\$ 800.00
2		To check wiring and rewire		\$ 60.00	\$ 50.00
3		To realign headlamp focus		\$ 35.00	\$ 20.00
4		To remove and reinstall front parking sensor		\$ 140.00	\$ 100.00
5		To apply anti-rust		\$ 60.00	\$ 30.00
6		To putty and spray-paint of affected areas		\$ 800.00	\$ 600.00
				\$ 2,095.00	\$ 1,600.00
Sub - Total				\$ 8,759.10	\$ 7,669.87

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ASSESSMENT SUMMARY

Damages sustained were consistent with the subject vehicle being involved in a collision with another vehicle and the impact was delivered to the Front portion of the vehicle.



The general area of damages is at the Front portion
(Please refer to the parts list and photographs as attached for more information)

ASSESSOR'S RECOMMENDATIONS

The estimated repair costs submitted by Messrs Leng Wang Motor is \$ 8,759.10 .
We have adjusted the cost to \$ 7,669.87 and the repairer has agreed to undertake the repairs at a
Contract Lump Sum of \$ 6,150.00 to a acceptable quality and standards.
However, we have not given authorization and instruction to the repairer to proceed with the repairs.

The repairs should be completed within a reasonable period of 4 working days.

21 photographs were taken at the time of static inspection.

This report is strictly done in a **Without Prejudice Basis**.

We are reverting the matter to you a decision.

We enclose herewith our Invoice No. 5878 for our services rendered and
we thank you for engaging our services.

Conducted By :



TERRENCE HONG
Dip Engineering / DECC (SP)
Certs Automotive Technology (NP)
Cert. Crash Investigation & Reconstruction
Cert SCI (General Insurance)
AMSAAA, AM SAE-A

Approved By :



KELVIN TEO
Licensed Automotive Appraiser
Nitec in Automotive Technology
Cert. Crash Investigation & Reconstruction
Dip MS
MSAAA, AM SAE-A

NOTE : This revised estimate was from a visual inspection. Should there be any discrepancy or unseen items not listed in this survey, kindly notify the company within Seven (7) days from the date hereof. Otherwise this revised amount shall be treated as valid.

