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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/III20005992/KEA3Q2

Date: 12/08/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd MCOM0015 Policy No: Claimant SLJ6633P

Insured Vehicle No: SHA6181X Vehicle No:

Date of Loss: Nature of Claim: ΤP 25/05/2020 Claim No: MCT20050157

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLJ6633P Reg No:

MERCEDES-BENZ C200 AMG LINE (R18 LED), Make & Model: Engine No: 27091031125021

1.5 (A)

24/03/2017 (Man. Year: 2016) WDD1179432N439752 Reg. Date: Chassis No:

Colour: Odometer: 43284 km Black

Engine Capacity: 1595 cc Market Value/New Car N/A

Price:

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/40R18 Rear Tyre Size: 225/40R18 Front Left Side: Goodyear 4 mm Rear Left Side: Goodyear 3 mm Front Right Side: Rear Right Side: Goodyear 3 mm Goodyear 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,708.00	4,576.00	1,132.00	19.83
Miscellaneous Items	152.00	152.00		0.00
Labour	1,130.00	1,055.00	75.00	6.64
Paintwork Labour	543.59	516.09	27.50	5.06
Towing	0.00	0.00	1,132.00 0.00 0.00 75.00 0.09 27.50 0.00 0.00 1,234.50 0.00 2,483.59 173.85 60 2,657.44	
Calculated Gross Total (S\$)	7,533.59	6,299.09	1,234.50	16.39
Approved Total (Overridden) (S\$)		5,050.00		
(S\$)	7,533.59	5,050.00	2,483.59	32.97
+ GST 7.00/7.00% (S\$)	527.35	353.50	173.85	32.97
Nett Amount (S\$)	8,060.94	5,403.50	2,657.44	32.97
+ Car Rental (7.0 x S\$1	00.00/day) (S\$)	700.00		
	(S\$)	6,103.50		
Liable Amoun	t (50.00%) (S\$)	3,051.75		
Global Sum S	Settlement (S\$)	3,050.00		

INSPECTION

Date of Assignment: 29/05/2020 Present Location: City Auto Pte Ltd (HQ) City Auto Pte Ltd (HQ) Date Inspected: 29/05/2020 Inspected At:

160 Sin Ming Drive #05-01,, Sin Ming

AutoCity,

Singapore 575722

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Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG 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

Reference			
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 24 Jul 2020)	
Parts:	143	MERCEDES-BENZ C200 AMG LINE (R18 LED) 1.5 (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SLJ6633P)		
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page		
Further Info	: Items/values	not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1	NA	*R/R BUMPER BRACKET	Serviceable	70.00 FL	*- FL
2	1	NA	*R/R DOOR	Bent	1,510.00 FL	*1,510.00 FL
3	1	NA	*R/R DOOR SEAL	Necessary	325.00 FL	*325.00 FL
4	1	NA	*R/R SIDE PANEL	Bent	2,855.00 FL	*2,855.00 FL
5	1	NA	*R/R WHEEL	Serviceable	950.00 FL	*-FL
6	1	NA	*R/R WHEEL HUB	Serviceable	395.00 FL	*- FL
7	1	NA	*R/SIDE WINDOW (NPA)	Not Necessary	0.00 FL	*-FL
8	1	NA	*R/S WINDOW BOND KIT (NPA)	Not Necessary	0.00 FL	*-FL
9	1	NA	*REAR BUMPER COVER	Buckled / Cut	1,030.00 FL	*1,030.00 FL
F=Fra	anchise	part. L=ListIte	mDisc.	_		
				Sub Total (S\$)	7,135.00	5,720.00
	- List Item Discount on L Items 20.00/20.00% (S\$)			1,427.00	1,144.00	
				Total Parts (S\$)	5,708.00	4,576.00
			Report was unsuh	omitted during this print-out.		

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=g... 12/8/2020

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Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Miscellaneous Items					
1	1	Total of extras (NECESSARY)		141.00	141.00
2	1	OD/TP Case (Insurer)		11.00	11.00
			Sub Total (S\$)	152.00	152.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Pair	ntwork Labour			
1	Total Paint Labour	New	355.00	335.00
2	Total Paint Materials	New	188.59	181.09
Lab	our Items			
3	Total Panel/Mechanical Labour	New	1,130.00	1,055.00
		Gross Labour Cost (S\$)	1,673.59	1,571.09

Report was unsubmitted during this print-out.

< END OF ESTIMATES >