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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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20006106/EES3Q2

Date: 28/01/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. 2100510231 Policy No: Claimant

Insured Vehicle No: SLP9140T SKP40U Vehicle No:

Date of Loss: ΤP 22/05/2020 Nature of Claim: Claim No: 3105385534SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SKP40U Reg No:

BMW 523I, 2.5 AT ABS D/AB 2WD 4DR GAS/D Make & Model: Engine No: 08037699N52B25AF

NAV (A)

WBAFP32040C864680 Reg. Date: 18/03/2011 (Man. Year: 2011) Chassis No:

Colour: Odometer: 144349 km Silver

Engine Capacity: 2497 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: 245/45 RF18 Rear Tyre Size: 245/45 RF18 Front Left Side: Dunlop 5 mm Rear Left Side: Dunlop 5 mm Front Right Side: Rear Right Side: Dunlop 5 mm Dunlop 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,661.90	7,308.48	4,353.42	37.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,320.00	610.00	2,710.00	81.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,981.90	7,918.48	7,063.42	47.15
Approved Total (Overridden) (S\$)		6,350.00		
Nett Amount (S\$)	14,981.90	6,350.00	8,631.90	57.62
+ Car Rental (5.0 x S\$15	50.00/day) (S\$)	750.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	7,107.45		

INSPECTION

Date of Assignment: 03/06/2020

Date Inspected: 03/06/2020 Inspected At: Auburn Auto Pte Ltd (HQ)

176 SIN MING DRIVE, #04-18 SIN

MING AUTOCARE Singapore 575721

Estimated Period of Repair: 3.0 days Adjuster Report Page 2 of 4

Adjuster: CHEN TSUE YEE 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 SIDE GRILLE	Crushed	350.00 F	*350.00 FL
2	1		*FRONT BONNET L/H & R/H FOG LAMP COVER	Not Necessary	440.00 F	*- FL
3	1		*BUMPER SENSOR (RH)	Broken	380.00 F	*295.00 FL
4	1		*FRONT BONNET INNER RUBBER	Not Necessary	68.20 F	*- FL
5	1		*FRONT BONNET OUTER RUBBER	Not Necessary	86.20 F	*- FL
6	1		*FRONT BUMPER INNER SPONGE	Not Necessary	135.90 F	*- FL
7	1		*FRONT BUMPER SIDE RETAINERS	Broken	145.20 F	*145.20 FL
8	1		*FOG LAMP FRONT RH	Broken	426.50 F	*285.00 FL
9	1		*FRONT HEADLAMP LOWER BRACKET	Not Necessary	286.00 F	*- FL
10	1		*FRONT GRILLE CHROME MOULDING	Not Necessary	285.90 F	*- FL
11	1		*FRONT GRILLE LOGO	Necessary	288.00 F	*90.00 FL
12	2		*FRONT GRILLE (RH & LH)	Broken	825.00 F	*260.00 FL
13	1		*FRONT BUMPER	Broken	1,850.00 F	*1,290.00 FL
14	1		*GRILLE INNER GARNISH	Broken	380.00 F	*352.00 FL
15	2		*L/H AND R/H MUD FLAP	Not Necessary	160.00 F	*- FL
16	1		*L/H HEADLIGHT	Broken	2,480.00 F	*2,480.00 FL
17	1		*R/H HEADLIGHT	Broken	2,480.00 F	*2,480.00 FL
18	1		*CAR PLATE AND CARPLATE HOLDER	Broken	190.00 F	*60.00 FL
19	1		*CHROME BMWI LOGO	Not Necessary 135.0		*- FL
20	1		*REAR WINDSCREEN SEALANT	Not Necessary	120.00 FS	*-FS
21	1		*FRONT BUMPER CLIP	Necessary	150.00 FS	*30.00 FS
F=Fra	ınchise	part. S=Spc	Nett. L=ListItemDisc.	,		
				Sub Total (S\$)	· · · · · · · · · · · · · · · · · · ·	8,117.20
	- List Item Discount on L Items 0.00/10.00% (S\$)				0.00	808.72
				Total Parts (S\$)	11,661.90	7,308.48
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount					
Lab	<u>Labour Items</u>								
1	REMOVE AND REFIT FRONT BUMPER	New	450.00	300.00					
2	REMOVE ,REFIT AND REPLACED DAMAGE LAMPS AND CHECK UP REAR ELECTRICAL WIRING	New	150.00	30.00					
3	REMOVE AND REFIT INNER GARNISHES TRIM TO ASSIST REPAIR	New	200.00	0.00					
4	TO APPLY UNDERCOATING ON REPLACED PANEL	New	120.00	30.00					
5	TO RESPRAY PAINTING	New	1,200.00	250.00					
6	PANEL BEATING	New	1,200.00	0.00					
	Gross Labour	Cost (S\$)	3,320.00	610.00					
	Report was unsubmitted during	g this print-out.							

< END OF ESTIMATES >