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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: CC6/AIG20006279/KDS3Q2

**Date:** 13/08/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100462194

Claimant
Vehicle No: SGX7Y

Insured Vehicle No: GBE8994D

Date of Loss: 07/06/2020 Nature of Claim: TP Claim No: 5215694759SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SGX7Y

Make & Model: MERCEDES-BENZ E200, 2.0 AVG A/T ABS Engine No: 27492030812912

Reg. Date: 13/02/2017 (Man. Year: 2016) Chassis No: WDD2130422A102884

Colour: Metallic Grey Odometer: 130519 km

Engine Capacity: 1991 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: 225/55 R17 Rear Tyre Size: 225/55 R17
Front Left Side: Pirelli 8 mm Rear Left Side: Pirelli 8 mm
Front Right Side: Pirelli 8 mm Rear Right Side: Pirelli 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,289.73	4,762.17	2,527.56	34.67
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,060.00	1,380.00	680.00	33.01
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	9,349.73	6,142.17	3,207.56	34.31
	+ GST 7.00/7.00% (S\$)	654.48	429.95	224.53	34.31
	Nett Amount (S\$)	10,004.21	6,572.12	3,432.09	34.31
		. 5,004.21	5,572.12	3,402.00	

+ Car Rental (4.0 x S\$120.00/day + 7.00% GST) (S\$) 513.60 + Doc/Search Fee (S\$) 2.00

Nett Liability (S\$) 7,087.72

**INSPECTION** 

Date of Assignment: 15/06/2020

Date Inspected: 15/06/2020 Inspected At: Optima Werkz Pte Ltd (HQ)

6 Kung Chong Road Singapore 159143

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: CHAN JIA LE

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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		*REAR BOOT LID	Bent	2,550.00 FL	*2,240.00 FL
2	1		*REAR BOOT LID EMBLEM	Necessary	78.00 FL	*78.00 FL
3	1		*REAR BOOT LID E 200 EMBLEM	Necessary	112.00 FL	*112.00 FL
4	1		*REAR BUMPER	Buckled / Dented	2,422.00 FL	*1,956.00 FL
5	8		*REAR BUMPER CLIPS	Necessary	49.60 FL	*49.60 FL
6	1		*REAR BUMPER LOWER LIP COVER	Serviceable	545.00 FL	*- FL
7	1		*REAR BUMPER LOWER LIP COVER CHROME MOULDING	Serviceable	362.00 FL	*- FL
8	1		*REAR TAIL LAMP LH	Scratched	855.70 FL	*855.70 FL
9	1		*REAR BUMPER INNER CENTER GUIDE	Serviceable	196.40 FL	*- FL
10	1		*REAR BUMPER REINFORCEMENT	Repair	929.00 FL	*- FL
11	1		*REAR END PANEL (NPA)	Repair	0.00 FL	*- FL
F=Fra	ınchise	part. L=L	istItemDisc.	Sub Total (S\$)	8,099.70	5,291.30
			- List Item Discount on L Items 1	· · · ·	•	529.13
				Total Parts (S\$)	7,289.73	4,762.17
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount				
Lab	Labour Items							
1	LABOUR CHARGES TO REMOVE,REPAIR ,REFIX ,REPLACE & READJUST REAR ACCIDENT AREAS & ETC	New	800.00	600.00				
2	LABOUR CHARGES TO REMOVE & REFIX REAR BUMPER REVERSE SENSOR & ETC .TO EFFECT REPLACE OF REAR BUMPER & ETC	New	100.00	60.00				
3	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR BUMPER ,REAR BOOT LID ,REAR END PANEL & ETC	New	900.00	700.00				
4	TO CHECK WIRING & ELECTRICAL SYSTEM & ETC	New	80.00	20.00				
5	TO DIAGNOSIS FAULT CODE & RESET MEMORY	New	180.00	0.00				
	Gross Labour Cost (S\$)		2,060.00	1,380.00				
	Report was unsubmitted during this print-out.							

< END OF ESTIMATES >