

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/AIG20007070/UGA3Q2
Date: 16/02/2021

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900002375
Claimant Vehicle No :	SDT19U	Insured Vehicle No :	SMH4026D
Date of Loss:	07/07/2020	Nature of Claim:	TP
		Claim No:	9910161311SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SDT19U	Engine No:	27695230029795
Make & Model:	MERCEDES-BENZ CLS350, 3.5 (A)	Chassis No:	WDD2183592A020392
Reg. Date:	23/09/2011 (Man. Year: 2011)	Odometer:	127765 km
Colour:	White		
Engine Capacity:	3498 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:	255/40R18	Rear Tyre Size:	285/35R18
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,275.32	7,201.71	6,073.61	45.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,330.00	560.00	770.00	57.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,605.32	7,761.71	6,843.61	46.86
Approved Total (Overridden) (S\$)		6,200.00		
(S\$)	14,605.32	6,200.00	8,405.32	57.55
+ GST 7.00/7.00% (S\$)	1,022.37	434.00	588.37	57.55
Nett Amount (S\$)	15,627.69	6,634.00	8,993.69	57.55
+ Loss of Use (3.0 x S\$80.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,876.00		

INSPECTION

Date of Assignment:	07/07/2020	
Date Inspected:	07/07/2020	Inspected At: Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883
Estimated Period of Repair:	3.0 days	

Adjuster: MARCUS CHUA**Manager:** Chong Pui Lin

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		*FRONT BUMPER	Repair	2,500.32 F	*- FL
2	1		*FRONT BUMPER LOGO	Serviceable	95.00 F	*- FL
3	1		*FRONT BUMPER LOWER CENTRE GRILLE	Not Necessary	468.00 F	*- FL
4	1		*FRONT GRILLE CHROME MOULDING	Cracked	685.00 F	*388.20 FL
5	2		*FRONT GRILLE CHROME SIDE MOULDINGS	Cracked	290.00 F	*290.00 FL
6	1		*FRONT GRILLE LOGO	Cracked	215.00 F	*115.00 FL
7	1		*FRONT GRILLE OUTER GARNISH	Cracked	366.00 F	*266.20 FL
8	1		*FRONT GRILLE CENTRE	Torn	689.00 F	*615.32 FL
9	1		*FRONT GRILLE INNER	Serviceable	665.00 F	*- FL
10	1		*HEADLAMP N/S	Cracked	6,800.00 F	*6,014.93 FL
11	1		*FRONT SUPPORT PANEL TOP GARNISH	Cracked	422.00 F	*232.25 FL
12	1		*FRONT LICENCE PLATE W/HOLDER	Scratched	80.00 F	*80.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$)	13,275.32	8,001.90
- List Item Discount on L Items 0.00/10.00% (\$)	0.00	800.19
Total Parts (\$)	13,275.32	7,201.71

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
Labour Items				
1	TO CHECK WIRING }	New	50.00	30.00
2	TO DISMANTLE & REFIX FRONT PDC SENSOR }	New	80.00	0.00
3	TO REFILL AIR CON GAS	New	120.00	0.00
4	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	480.00	250.00
5	TO PUTTY & SPRAY PAINTING	New	600.00	280.00
Gross Labour Cost (S\$)			1,330.00	560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >