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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/AIG20007132/AES3Q2

Date: 06/01/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100278671 Claimant SLB8593A Insured Vehicle No: SJQ3750R Vehicle No:

Date of Loss: 05/07/2020 Nature of Claim: ΤP Claim No: 4091128511SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLB8593A Reg No:

Make & Model: CITROEN C4, 1.6 EHDI (A) Engine No: 10JBHD3026438 Chassis No: Reg. Date: 26/04/2016 (Man. Year: 2015) VF73DBHZTFJ854097 Odometer: 94305 km

Colour: Red

Engine Capacity: 1560 cc Market Value/New Car

N/A Price:

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

Yes Engine Modification: No Pre-accident Condition: Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Rear Left Side: Front Left Side: Hankook 6 mm Hankook 6 mm Front Right Side: Rear Right Side: Hankook 6 mm Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,607.42	15,087.32	1,520.10	9.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,430.00	2,650.00	1,780.00	40.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,037.42	17,737.32	3,300.10	15.69
Approved Total (Overridden) (S\$)		14,200.00		
(S\$)	21,037.42	14,200.00	6,837.42	32.50
+ GST 7.00/7.00% (S\$)	1,472.62	994.00	478.62	32.50
Nett Amount (S\$)	22,510.04	15,194.00	7,316.04	32.50
+ Car Rental (11.0 x S\$100.00/day + 7	.00% GST) (S\$)	1,177.00		
Ne	ett Liability (S\$)	16,371.00		

INSPECTION

Date of Assignment: 08/07/2020

Date Inspected: 08/07/2020 Inspected At: Kang Car Repairers Pte Ltd (HQ)

No 1 Kaki Bukit Ave 6, #02-06

AutoBay@Kaki Bukit Singapore 417883

Estimated Period of Repair: 10.0 days Adjuster Report Page 2 of 5

Adjuster: ADRIAN LING 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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MARKET VALUE

MARKET VALUE: \$52,000 LTA REBATE: \$33,876 NETT VALUE: \$18,124 Adjuster Report Page 4 of 5

REPAIR DETAILS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
	1		*BONNET	Dented		*1,350.00 F
2	2		*BONNET HINGES			*242.00 F
1	1		*BONNET LOCK	Damaged	190.00 FL	*190.00 F
	1		*BONNET LOCK CABLE	Not Necessary	185.00 FL	*- F
5	1		*FRT BRACE PANEL	Deformed	96.00 FL	*96.00 F
6	1		*BONNET TRIM	Crumpled	285.00 FL	*285.00 F
7	1		*FRT SUPPORT PANEL	Cracked	900.00 FL	*900.00 F
3	1		*FRT SUPPORT PANEL TOP COVER	Cracked	398.00 FL	*398.00 F
9	1		*FRT SUPPORT PANEL TOP COVER BASE	Cracked	310.00 FL	*310.00 F
10	2		*FRT SUPPORT PANEL SIDE BRACKETS	Not Necessary	386.00 FL	*- F
11	1		*FRT GRILLE	Cracked	500.00 FL	*500.00 F
12	2		*FRT GRILLE CHROME	Cracked	760.00 FL	*425.00 F
13	1		*FRT FENDER RH	Buckled	850.00 FL	*850.00 F
14	1		*FRT FENDER COWLING RH	Torn	202.00 FL	*202.00 F
15	1		*HEADLAMP RH	Cut	1,050.00 FL	
16	1		*FRT SIDE LAMP RH	Cut	440.00 FL	*440.00 F
17	1		*FRT SIDE LAMP CHROME RH	Cut	262.00 FL	*262.00 F
18	1		*FRT BUMPER	Deformed	1,570.00 FL	
19	1		*FRT BUMPER REINFORCEMENT	Bent	765.00 FL	*765.00 F
20	1		*FRT BUMPER LOWER GRILLE	Cracked	482.00 FL	*482.00 F
21	1		*FRT FOG LAMP RH	Cracked	355.00 FL	*355.00 F
22	1		*FRT FOG LAMP COVER RH	Cut	195.00 FL	*195.00 F
23	1		*FRT BUMPER TOWING COVER	Not Necessary	48.00 FL	*- F
24 24	1		*FRT BUMPER CENTRE PAD	Cut	294.00 FL	*294.00 F
- - 25	1		*RADIATOR			*780.00 F
<u>2</u> 6	1		*RADIATOR *RADIATOR FAN AND MOTOR ASSY	Cracked	780.00 FL 700.00 FL	*700.00 F
27	1		*RADIATOR FAN COWLING	Cracked	235.00 FL	*235.00 F
21 28	1		*AIRCON CONDENSER	Bent	1,007.00 FL	
<u>20</u> 29	2		*AIRCON CONDENSER OUTER SIDE GARNISHES	O/S Deformed		
29 30	1				190.00 FL	*190.00 F *- F
31	1		*AIRCON DICHARGE HOSE	Not Necessary	345.00 FL	
	-		*AIRCON RECEIVER PIPE	Not Necessary	290.00 FL	*- F
32	1		*AIR CON OUTER COVER (NPA)	Not Necessary	0.00 FL	*- F
33	1		*FRONT TURBO	Dented	1,180.00 FL	•
34	1		*FRT TURBO HOUSING	Cracked	186.70 FL	*186.70 F
35	1		*HEADLAMP LH	Cracked	1,050.00 FL	•
36	1		*FRT BUMPER GRILLE SURROUND GARNISH	Cracked	85.10 FL	*85.10 F
37	1		*SET BONNET TRIM CLIPS	Necessary	40.00 FS	*30.00 F
38	1		*SET FRT SUPPORT PANEL TOP COVER CLIPS	Necessary	40.00 FS	*20.00 F
39	1		*SET FRT GRILLE CLIPS	Necessary	30.00 FS	*20.00 F
10	1		*SET FRT FENDER COWLING CLIPS RH	Necessary	40.00 FS	*20.00 F
11	1		*SET FRT BUMPER CLIPS	Necessary	60.00 FS	*30.00 F
12	1		*FRT NUMBER PLATE	Dented	50.00 FS	*50.00 F
=Fra	nchise	part. S=Spo	Nett. L=ListItemDisc.			
				Sub Total (S\$)	•	16,744.80
			- List Item Discount on L Items 10	00/10 00% (\$\$)	1,816.38	1,657.48

Total Parts (S\$) 16,607.42 15,087.32

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTIONS ,AN CUTTING/WELDING WORKS	New D	2,000.00	1,300.00
2	TO SPRAY PAINTING	New	1,600.00	1,000.00
3	TO SPRAY UNDERSEAL	New	180.00	50.00
4	TO REFILL AIRCON GAS	New	120.00	120.00
5	TO CHECK WIRING	New	50.00	30.00
6	TO DIAGNOSE & PROGRAMME	New	480.00	150.00
	Gross Labo	ur Cost (S\$)	4,430.00	2,650.00
	Report was unsubmitted dur	ing this print-out.		

< END OF ESTIMATES >