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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/AIG20007478/KPS3Q2

**Date:** 18/01/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994012

Claimant Vehicle No: Insured Vehicle No: SLL67C

Date of Loss: 17/07/2020 Nature of Claim: TP Claim No: 8818565998SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SLB150Y

Make & Model: MERCEDES-BENZ E250, 2.0 SEDAN EDITION E Engine No: 27492030571460

Colour: Metallic Light Blue Odometer: 67408 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: 245/40Z R18 Rear Tyre Size: 265/35Z R18
Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm
Front Right Side: Michelin 7 mm
Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,889.40	10,570.00	10,319.40	49.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,310.00	2,570.00	740.00	22.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,199.40	13,140.00	11,059.40	45.70
Approved Total (Overridden) (S\$)		10,500.00		
(S\$)	24,199.40	10,500.00	13,699.40	56.61
+ GST 7.00/7.00% (S\$)	1,693.96	735.00	958.96	56.61
Nett Amount (S\$)	25,893.36	11,235.00	14,658.36	56.61
+ Loss of Use (8.0 x S\$	80.00/day) (S\$)	640.00		
+ Doc/S	8.00			
Ne	tt Liability (S\$)	11,883.00		
Global Sum S	11,880.00			

**INSPECTION** 

Date of Assignment: 20/07/2020

Date Inspected: 21/07/2020 Inspected At: Cheng Hoe Motor Pte Ltd (Yishun)

Blk 1019 #01-374/382, Yishun

Industrial Park A Singapore 768761

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Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG Manager: CHEW HSIAO TONG

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 BUMPER	Buckled	1,970.00 FN	*1,970.00 FN	
2	1		*REAR BUMPER LOWER MOULDING	Dented	340.00 FN	*340.00 FN	
3	1		*REAR BUMPER REINFORCEMENT	Bent	912.00 FN	*912.00 FN	
4	1		*REAR BUMPER SPONGE	Serviceable	218.00 FN	*- FN	
5	1		*REAR BUMPER LOWER SKIRT	Dented	329.00 FN	*329.00 FN	
6	1		*REAR BUMPER LOWER INNER GARNISH	O/S Cracked	116.00 FN	*58.00 FN	
7	2		*REAR LH SIDE REVERSE SENSORS	Shorted	380.00 FN	*380.00 FN	
8	1		*REAR END PANEL	Repair	1,395.00 FN	*- FN	
9	1		*FRONT BUMPER	Buckled	1,790.00 FN	*1,790.00 FN	
10	1		*FRONT BUMPER REINFORCEMENT	Bent	670.00 FN	*670.00 FN	
11	1		*FRONT BUMPER SPONGE	Cracked	153.00 FN	*153.00 FN	
12	2		*FRONT SEAT REST SENSORS	Serviceable	2,010.00 FN	*- FN	
13	1		*FRONT NUMBER PLATE GARNISH	Cracked	196.00 FN	*196.00 FN	
14	1		*FRONT GRILLE	Cracked	290.00 FN	*290.00 FN	
15	1		*FRONT GRILLE RIM	Cracked	380.00 FN	*380.00 FN	
16	1		*FRONT GRILLE LOGO	Cracked	148.00 FN	*148.00 FN	
17	1		*FRONT PARKING CAMERA	Serviceable	1,595.00 FN	*- FN	
18	1		*LH HEADLAMP	Serviceable	5,520.00 FN	*- FN	
19	1		*BONNET	Buckled	2,645.00 FN	*2,645.00 FN	
20	1		*BONNET LOGO	Necessary	108.00 FN	*108.00 FN	
21	1		*REAR BOOT LOGO	Necessary	53.00 FN	*53.00 FN	
22	1		*REAR BOOT EMBLEM E250	Necessary	88.00 FN	*88.00 FN	
23	1		*REAR LH EXHAUST CHROME COVER	Serviceable	345.00 FN	*- FN	
24	1		*REAR SPARE TYRE COMPARTMENT	Serviceable	325.00 FN	*- FN	
25	1		*FRONT LH FENDER	Buckled	1,140.00 FN	*1,140.00 FN	
26	1		*REAR BOOT EMBLEM 7 G-THONIC	Necessary	50.00 FS	*50.00 FS	
27	1		*FRONT NUMBER PLATE	Bent	35.00 FS	*35.00 FS	
F=Fra	nchise	part. S=Spcl	Nett. N=NettItemDisc.	0 1 7 (1/04)	00 004 00	44 707 00	
	Sub Total (S\$)				23,201.00	11,735.00	
	- Nett Item Discount on N Items 10.00/10.00% (S\$) 2,311.60 1,165.00						
				Total Parts (S\$)	20,889.40	10,570.00	
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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	PANEL BEATING ON FRT BUMPER ASSY ,GRILLE ,HEADLAMPS, AIR-CON CONDENSER ,MOTOR ,FRT FENDERS, BONNET & ATTACHMENT ,KNOCK & REPAIR FRT SUPPORT PANEL & REALIGN THE SAME	New	800.00	600.00
2	REMOVE AND REFIX AIRCON ,CHECK ,VACUUM & REFILL GAS	New	100.00	0.00
3	PUTTY & RESPRAY ON FRT PORTION	New	700.00	650.00
4	REMOVE & REFIX REAR BUMPER ASSY ,TAILLAMPS ,CUT ,WELD & RENEW REAR PANEL & REALIGN THE SAME	New	800.00	600.00
5	PUTTY & RESPRAY ON REAR BUMPER ,BOOT ,REAR PANEL	New	700.00	600.00
6	REMOVE & REFIX SEAT HEAD REST & RESET SYSTEM	New	150.00	120.00
7	RUSTPROOFING	New	60.00	0.00
	Gross Labour Cost (S\$)		3,310.00	2,570.00
	Report was unsubmitted duri	ng this print-out.		

< END OF ESTIMATES >