

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/AIG20007484/T1ES3Q2

Date: 12/04/2021

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800063399
Claimant Vehicle No :	SMK6714Y	Insured Vehicle No :	SMA6502U
Date of Loss:	17/07/2020	Nature of Claim:	TP
		Claim No:	4368080432SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMK6714Y		
Make & Model:	MERCEDES-BENZ C180, 1.8 Blue Efficiency (A)	Engine No:	27491030028108
Reg. Date:	15/01/2013 (Man. Year: 2012)	Chassis No:	WDD2040312A801313
Colour:	Black	Odometer:	117043 km
Engine Capacity:	1595 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:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,964.28	2,930.34	4,033.94	57.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,190.00	930.00	2,260.00	70.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,154.28	3,860.34	6,293.94	61.98
Approved Total (Overridden) (S\$)		3,100.00		
(S\$)	10,154.28	3,100.00	7,054.28	69.47
+ GST 7.00/7.00% (S\$)	710.80	217.00	493.80	69.47
Nett Amount (S\$)	10,865.08	3,317.00	7,548.08	69.47
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
(S\$)		3,557.00		
Liabe Amount (50.00%) (S\$)		1,778.50		
+ Doc/Search Fee (S\$)		21.45		
Nett Liability (S\$)		1,799.95		
Global Sum Settlement (S\$)		1,800.00		

INSPECTION

Date of Assignment:	20/07/2020	Teamwork Garage Pte Ltd (HQ)
Date Inspected:	21/07/2020	Inspected At: 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park
		Singapore 408934

4/12/2021

Adjuster Report

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	1,537.55 FL	*1,350.00 FL
2	2		*FRONT BUMPER RETAINER	Not Necessary	181.70 FL	*- FL
3	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	123.05 FL	*- FL
4	1		*FRONT BUMPER SIDE GRILLE RH	Cut	77.05 FL	*77.05 FL
5	1		*FRONT DAYLIGH RH	Cracked	559.00 FL	*389.10 FL
6	1		*FRONT HEADLAMP RH	Cut	1,406.45 FL	*1,406.45 FL
7	1		*FRONT HEADLAMP BRACKET RH	Not Necessary	261.00 FL	*- FL
8	1		*FRONT FENDER INNER SHIELD	Not Necessary	133.40 FL	*- FL
9	1		*FRONT STEERING KNUCKLE RH	Not Necessary	897.00 FL	*- FL
10	1		*FRONT LOWER ARM RH	Not Necessary	606.05 FL	*- FL
11	1		*FORNT KNUCKLE ARM BEARING RH	Not Necessary	566.95 FL	*- FL
12	1		*SET FRONT BUMPER CLIP	Necessary	30.00 FS	*30.00 FS
13	1		*SET FRONT FENDER INNER SHIELD CLIP	Not Necessary	20.00 FS	*- FS
14	1		*RIM	Not Necessary	1,200.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	7,599.20	3,252.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	634.92	322.26
Total Parts (\$\$)	6,964.28	2,930.34

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	COMPUTERISED AND CHECK FRONT WHEEL ALIGNMENT	New	150.00	0.00
3	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	New	200.00	0.00
4	DIAGNOS CHECK AND CLEAR FAULT CODE	New	400.00	200.00
5	PANEL BEATING AND RENEW DAMAGE PARTS ON AFFECTED AR	New	800.00	300.00
6	SPRAY PAINTING ON AFFECTED AREAS	New	800.00	400.00
7	APPLY ANTI RUST ON AFFECTED AREAS	New	80.00	0.00
8	REMOVE AND RENEW WRAPPING ON AFFECTED AREAS	New	700.00	0.00
Gross Labour Cost (S\$)			3,190.00	930.00

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< END OF ESTIMATES >