

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/AIG20008161/UES3Q2

Date: 15/09/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700047451

Claimant
Vehicle No : PC6753R **Insured Vehicle No :** SLS132K

Date of Loss: 03/08/2020 Nature of Claim: TP Claim No: 6930089160SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	PC6753R		
Make & Model:	MERCEDES-BENZ V220D, 2.1 D LONG (A)	Engine No:	65195034203099
Reg. Date:	26/03/2018 (Man. Year: 2017)	Chassis No:	WDF44781523336256
Colour:	Black	Odometer:	190950 km
Engine Capacity:	2143 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:	205/65 R16	Rear Tyre Size:	205/65 R16
Front Left Side:	Tourador 6 mm	Rear Left Side:	Tourador 6 mm
Front Right Side:	Tourador 6 mm	Rear Right Side:	Tourador 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,869.29	6,188.45	4,680.84	43.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,130.00	720.00	1,410.00	66.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,999.29	6,908.45	6,090.84	46.86
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	12,999.29	5,500.00	7,499.29	57.69
+ GST 7.00/7.00% (S\$)	909.95	385.00	524.95	57.69
Nett Amount (S\$)	13,909.24	5,885.00	8,024.24	57.69
+ Loss of Use (3.0 x S\$80.00/day) (S\$)		240.00		
Nett Liability (S\$)		6,125.00		

INSPECTION

Date of Assignment: 06/08/2020

Date Inspected: 07/08/2020 Inspected At:

Automobile Integrated Management
Pte Ltd (HQ)
23 Kaki Bukit Ave 4 #04-01, Kaki Bukit
(South Wing)
Singapore 415933

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**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	Dented / Deformed	1,831.18 FL	*1,422.32 FL
2	1		*FRONT BUMPER PDC SENSOR -LH	Not Necessary	562.70 FL	*- FL
3	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	110.89 FL	*- FL
4	1		*FRONT BUMPER SIDE GRILLE -LH	Not Necessary	89.95 FL	*- FL
5	1		*FRONT BUMPER SPONGE	Not Necessary	199.62 FL	*- FL
6	1		*FRONT BUMPER TOP GUIDE	Not Necessary	180.93 FL	*- FL
7	1		*FRONT BUMPER FRAME PAD	Not Necessary	191.62 FL	*- FL
8	2		*FRONT BUMPER SIDE RETAINERS -L/R	Not Necessary	179.30 FL	*- FL
9	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	691.50 FL	*- FL
10	1		*FRONT BUMPER REINFORCEMENT STAY -LH	Not Necessary	135.50 FL	*- FL
11	1		*FRONT BONNET	Bent / Buckled	1,959.50 FL	*1,745.52 FL
12	1		*FRONT BONNET M/B STAR	Necessary	136.20 FL	*85.00 FL
13	1		*FRONT GRILLE ASSY	Scratched	891.90 FL	*520.00 FL
14	1		*FRONT HEADLAMP -LH	Cracked	3,861.63 FL	*3,103.22 FL
15	1		*FRONT HEADLAMP BRACKET-LH	Not Necessary	126.20 FL	*- FL
16	1		*FRONT HEADLAMP SIDE GARNISH -LH	Not Necessary	68.60 FL	*- FL
17	1		*FRONT SUPPORT PANEL	Repair	680.90 FL	*- FL
18	1		*FRONT NO PLATE GARNISH	Not Necessary	112.20 FL	*- FL
19	1		*SET FRONT NO PLATE	Not Necessary	60.00 FS	*- FS

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

Sub Total (\$\$) **12,070.32** **6,876.06**
- List Item Discount on L Items 10.00/10.00% (\$\$) **1,201.03** **687.61**

Total Parts (\$\$) **10,869.29** **6,188.45**

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
<u>Labour Items</u>				
1	TO CHECK FRONT ELECTRICAL WIRING	New	80.00	20.00
2	TO DIAGNOS ,ERASE FAULT MEMORY AFTER REPAIR	New	450.00	0.00
3	TO RESPRAY PAINTING AND ETC	New	800.00	400.00
4	PANEL BEATING ,CUT ,WELD REMOVE & REPLACING ABOVE PARTS	New	800.00	300.00
Gross Labour Cost (\$\$)			2,130.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >