3/22/2021 Adjuster Report

### 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

AIG Asia Pacific Insurance Pte. Ltd. AIG Building, 78 Shenton Way, #09-16

Our File No:

CC3/AIG20008799/ATF3Q2

Singapore 079120

Date:

22/03/2021

**REFERENCE** 

Date of Loss:

Insured/Claimant:

QIU WEI

16/05/2020

1900142676 Policy No:

Nature of Claim: OD Claim No:

2248189180SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

**SMN7120M** 

AUDI A3 SPORTBACK, 1.4 TFSI (A)

Engine No: Chassis No: CHZC31794

7470 km

Reg. Date:

26/08/2019 (Man. Year: 2019) White

Odometer:

WAUZZZ8V1KA107862

Colour:

Make & Model:

**Engine Capacity:** Market Value/New Car Price: 999 cc

S\$95,000.00

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):

**Engine Modification:** Yes

No

Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size:

205/55R16

Rear Tyre Size:

205/55R16

Front Left Side:

Bridgestone 6 mm Bridgestone 6 mm Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,532.00	2,541.36	990.64	28.05
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,872.00	2,672.00	2,200.00	45.16
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	8,404.00	5,213.36	3,190.64	37.97
	- Excess (S\$)	600.00	600.00	0.00	0.00
	(S\$)	7,804.00	4,613.36	3,190.64	40.88
	+ GST 7.00/7.00% (S\$)	546.28	322.94	223.34	40.88
	Nett Amount (S\$)	8,350.28	4,936.30	3,413.98	40.88

**INSPECTION** 

Date of Assignment:

21/08/2020

Premium Automobiles Pte Ltd (UBI)

Date Inspected:

21/08/2020

Inspected At:

55 Ubi Road 1 Singapore 408699

Estimated Period of Repair:

4.0 days

**ADRIAN LING** Adjuster:

Manager:

DENISE TAY KWEE CHENG

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 DOOR - LH	Dented	2,267.00 FS	*1,813.60 FS
2	1		*FRONT DOOR OUTER SEAL - LH	Necessary	159.00 FS	*126.80 FS
3	1		*BONDING AGENT	Not Necessary	47.00 FS	*- FS
4	1		*CLEANING SOLUTION	Not Necessary	65.00 FS	*-FS
5	1		*FRONT DOOR CATCH	Damaged	104.00 FS	*83.20 FS
6	1		*EXTERIOR DOOR HANDLE - LH	Cut	359.00 FS	*286.80 FS
7	1		*DOOR HANDLE CAP	Not Necessary	51.00 FS	*- FS
8	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
9	1		*SUNDRIES	Necessary	300.00 FS	*50.96 FS
F=Fra	ınchise ı	part. S=SpcNe	ett.			
				Total Parts (S\$)	3,532.00	2,541.36
			Report was unsubmitte	ed during this print-out.		

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO DISMANTLE AND RENEW LHS FRONT DOOR. TO REPAIR LHS SILL PANEL. RE-ORGANISE CRASH MANAGEMENT COMPONENTS. RE-INSTALL ALL PARTS REMOVED	New	1,400.00	1,000.00
2	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
3	TO REMOVE AND TRANSFER LHS FRONT DOOR;S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES	New	280.00	280.00
4	TO RESPRAY LHS FRONT DOOR, LHS SILL PANEL ,DOOR HANDLE AND RHS REAR FENDER	New	3,000.00	1,200.00
	Gross Labour Cost (S\$)		4,872.00	2,672.00
	Report was unsubmitted during this pr	int-out.		

< END OF ESTIMATES >