

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG20008934/R1PS3Q2

**Date:** 07/01/2021

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800119548

**Claimant**  
**Vehicle No :** SKF3860C **Insured Vehicle No :** SFD7733E

Date of Loss: 22/08/2020 Nature of Claim: TP Claim No: 4027743659SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKF3860C**  
 Make & Model: VOLKSWAGEN NEW GOLF, 1.4 AT 5K13G5 (A) Engine No: CAXA35403  
 Reg. Date: 24/05/2012 (Man. Year: 2012) Chassis No: WVVZZZ1KZCW297297  
 Colour: White Odometer: 131355 km  
 Engine Capacity: 1390 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (\$): **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: 205/55 R16 Rear Tyre Size: 205/55 R16  
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm  
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

*The above values represent the remaining tyre tread depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	4,435.46	2,176.49	2,258.97	50.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,960.00	2,704.00	6,256.00	69.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>13,395.46</b>	<b>4,880.49</b>	<b>8,514.97</b>	<b>63.57</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>3,480.49</b>		
<b>(\$\$)</b>	13,395.46	3,480.49	9,914.97	74.02
<b>+ GST 7.00/7.00% (\$\$)</b>	937.68	243.63	694.05	74.02
<b>Nett Amount (\$\$)</b>	<b>14,333.14</b>	<b>3,724.12</b>	<b>10,609.02</b>	<b>74.02</b>
<b>+ Car Rental (6.0 x S\$80.00/day + 7.00% GST) (\$\$)</b>		513.60		
<b>+ Doc/Search Fee (\$\$)</b>		2.00		
<b>Nett Liability (\$\$)</b>		<b>4,239.72</b>		

### INSPECTION

Date of Assignment: 25/08/2020

Date Inspected: 25/08/2020 Inspected At:

Volkswagen Centre Singapore (HQ)  
247 Alexandra Road  
Singapore 159934

Estimated Period of Repair: 6.0 days

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**Adjuster:** MOHD RASUL**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.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TWIN HALOGEN HEADLAMPS	Scratched	725.37 FS	*471.49 FS
2	1		*FLAT CONTACT HOUSING H/LAMP WIRE HOUSING	Serviceable	19.19 FS	*- FS
3	1		*COVER FOR BUMPER PRIMED	Deformed	1,210.37 FS	*786.74 FS
4	1		*SPOILER SATIN BLACK	Serviceable	296.47 FS	*- FS
5	1		*SUPPORT PART BUMPER INNER BRACKET RH	Serviceable	27.36 FS	*- FS
6	1		*GUIDE PIECE (RHS H/LAMP LOWER BRACKET)	Cracked	36.24 FS	*23.56 FS
7	1		*GUIDE PIECE (RHF BUMPER BRACKET)	Cracked	118.81 FS	*77.23 FS
8	1		*FENDER	Bent	615.49 FS	*400.07 FS
9	1		*CROSS SUPPORT FENDER BRACKET RH	Necessary	31.68 FS	*20.59 FS
10	1		*WHEELHOUSE LINER (RHS FENDER LINER UPPER)	Scratched	168.19 FS	*109.32 FS
11	1		*WHEELHOUSE LINER (RHF FENDER LINER LOWER)	Serviceable	123.98 FS	*- FS
12	1		*RADIATOR GRILLE SATIN BIA	Serviceable	620.02 FS	*- FS
13	1		*COOLING AIR GRILL SATIN B FOG LAMP GRILLE RH	Missing	111.98 FS	*72.79 FS
14	1		*DECORATIVE MOULDING CHROM FOG LAMP GRILLE CHROME RH	Missing	67.42 FS	*43.82 FS
15	1		*HALOGEN FOG LIGHTS WITH S	Cracked	262.89 FS	*170.88 FS
F=Franchise part. S=SpcNett.						
				<b>Total Parts (\$\$)</b>	<b>4,435.46</b>	<b>2,176.49</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	0.00
2	DIAGNOSTIC AND PROGRAMMING	New	480.00	312.00
3	LABOUR	New	4,200.00	1,092.00
4	SPRAY PAINTING	New	4,000.00	1,300.00
<b>Gross Labour Cost (\$\$)</b>			<b>8,960.00</b>	<b>2,704.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >