

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG20009701/T1PA3Q2

**Date:** 16/11/2020

### REFERENCE

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

**Claimant**

**Vehicle No :** SMJ7529P

**Insured Vehicle No :** SMR2377B

**Date of Loss:** 29/08/2020

**Nature of Claim:** TP

**Claim No:** 1060454886SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

**Reg No:** SMJ7529P

**Make & Model:** VOLKSWAGEN SCIROCCO, 1.4 TSI (A)

**Engine No:** CAV112344

**Reg. Date:** 15/10/2009 (Man. Year: 2009)

**Chassis No:** WVVZZZ13ZAV410483

**Colour:** Black

**Odometer:** 74095 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:** 235/40 R18

**Rear Tyre Size:** 235/40 R18

**Front Left Side:** Pirelli 6 mm

**Rear Left Side:** Pirelli 6 mm

**Front Right Side:** Pirelli 6 mm

**Rear Right Side:** Pirelli 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	2,508.18	879.92	1,628.26	64.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,280.00	730.00	550.00	42.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>3,788.18</b>	<b>1,609.92</b>	<b>2,178.26</b>	<b>57.50</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,300.00</b>		
<b>Nett Amount (\$\$)</b>	<b>3,788.18</b>	<b>1,300.00</b>	<b>2,488.18</b>	<b>65.68</b>
<b>Global Sum Settlement (\$\$)</b>		<b>0.00</b>		

### INSPECTION

**Date of Assignment:** 10/09/2020

**Date Inspected:** 15/09/2020 **Inspected At:**

Xinya Auto Services Pte Ltd (HQ)  
Blk 1002, #01-75, Bukit Merah Lane 3  
Singapore 159719

**Estimated Period of Repair:** 3.0 days

**Adjuster:** MOHD TAUFIKH BIN HAMID

**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		*FRONT BUMPER	Repair	1,677.31 FL	*- FL
2	1		*FRONT BUMPER RETAINER	Serviceable	60.77 FL	*- FL
3	1		*FENDER RH	Bent	688.74 FL	*688.74 FL
4	1		*FENDER COWLING RH	Deformed	288.95 FL	*288.95 FL
5	10		*CLIPS	Serviceable	71.10 FL	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>2,786.87</b>	<b>977.69</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	278.69	97.77
<b>Total Parts (S\$)</b>	<b>2,508.18</b>	<b>879.92</b>

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## 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 REMOVE & REPLACE FRONT BUMPER & FENDER RH AND TO PANEL & ALIGN	New	600.00	300.00
2	TO PUTTY & SPRAY PAINT FRONT BUMPER & FENDER	New	600.00	400.00
3	TO FOCUS HEADLAMP CHECK AND RECTIFY WIRING	New	80.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>1,280.00</b>	<b>730.00</b>

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< END OF ESTIMATES >