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#### 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

CC6/AIG20009963/UPA3Q2 Our File No:

Date: 07/01/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100476793 Claimant Insured Vehicle No: SLE5137M SJT1259R Vehicle No:

Date of Loss: 15/09/2020 Nature of Claim: ΤP Claim No: 2787210253SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**SJT1259R** Reg No:

Make & Model: MERCEDES-BENZ E250, 1.8 CGI (A) Engine No: 27186030003078 Chassis No: Reg. Date: 24/09/2009 (Man. Year: 2009) WDD2120472A074010 Odometer: 180097 km

Colour: Grey

**Engine Capacity:** 1796 cc Market Value/New Car N/A

Price: Sum Insured (S\$): Market Value/New Car Price

**CONDITION OF VEHICLE AT THE TIME OF SURVEY** 

General Condition: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Engine Modification: Pre-accident Condition: Handbrake (Serviceable): Yes No

**CONDITION OF TYRES** 

Front Tyre Size: 225/50ZR17 Rear Tyre Size: 225/50ZR17 Front Left Side: SpeedeX 6 mm Rear Left Side: SpeedeX 6 mm Front Right Side: SpeedeX 6 mm Rear Right Side: SpeedeX 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,573.00	1,905.50	1,667.50	46.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,030.00	450.00	580.00	56.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,603.00	2,355.50	2,247.50	48.83
Approved Total (Overridden) (S\$)		1,800.00		
Nett Amount (S\$)	4,603.00	1,800.00	2,803.00	60.90
+ Loss of Use (2.0 x S\$10	00.00/day) (S\$)	200.00		
	(S\$)	2,000.00		
Liable Amoun	t (80.00%) (S\$)	1,600.00		
+ Doc/S	earch Fee (S\$)	7.45		

**Nett Liability (S\$)** 

**INSPECTION** 

Date of Assignment: 17/09/2020

17/09/2020 Inspected At: Super-zee Motor Service (HQ) Date Inspected:

Global Sum Settlement (S\$)

BLK 14 DEFU LANE 10, #01-402

Singapore 539195

1,607.45

1.600.00

Estimated Period of Repair: 2.0 days Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA 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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented	1,815.80 F	*1,635.22 FL
2	1		*REAR BUMPER MOULDING (1 SET) (3 PCS)	Necessary	486.20 F	*422.00 FL
3	1		*REAR BUMPER RETAINER RH	Not Necessary	65.80 F	*- FL
4	1		*REAR BUMPER BRACKET RH	Not Necessary	45.60 F	*- FL
5	1		*REAR BUMPER TOWING COVER	Not Necessary	75.20 F	*- FL
6	10		*REAR BUMPER CLIPS	Necessary	75.00 F	*60.00 FL
7	1		*TAILLAMP RH	Not Necessary	690.40 F	*- FL
8	1		*REVERSE SENSOR	Not Necessary	319.00 F	*-FL
F=Fra	inchise	part. L=ListIte	emDisc.	Sub Total (S\$)	3,573.00	2,117.22
	- List Item Discount on L Items 0.00/10.00% (S\$)				0.00	211.72
				Total Parts (S\$)	3,573.00	1,905.50
			Report was unsubmitted du	uring this print-out.		

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISMANTLE & REPLACE DAMAGED PARRTS, PANELBEAT WHERE NECESSARY	New	400.00	200.00
2	TO PUTTY, APPLY PRIMER & SPRAY PAINT AFFECTED PORTION	New	450.00	200.00
3	TO APPLY RUSTPROOFING ON REPAIRED, REPLACED PANEL	New	100.00	0.00
4	TO CHECK ELECTRICAL WIRING FUNCTIONS	New	80.00	50.00
	Gross Labou	Gross Labour Cost (S\$)		450.00
	Report was unsubmitted durin	ng this print-out.		

< END OF ESTIMATES >