

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG20010214/UGS3Q2

Date: 12/03/2021

REFERENCE

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

Claimant
Vehicle No : SGU5996A **Insured Vehicle No :** SFQ1878S

Date of Loss: 18/09/2020 **Nature of Claim:** TP **Claim No:** 4626729921SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGU5996A		
Make & Model:	MERCEDES-BENZ GLA180 URBAN (R18 LED), 1.6 (A)	Engine No:	27091031920181
Reg. Date:	29/02/2020 (Man. Year: 2020)	Chassis No:	WDC1569422J667162
Colour:	Grey	Odometer:	3386 km
Engine Capacity:	1595 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:	235/50 R18	Rear Tyre Size:	235/50 R18
Front Left Side:	Continental 8 mm	Rear Left Side:	Continental 8 mm
Front Right Side:	Continental 8 mm	Rear Right Side:	Continental 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,309.20	1,249.20	3,060.00	71.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	980.00	520.00	460.00	46.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,289.20	1,769.20	3,520.00	66.55
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	5,289.20	1,400.00	3,889.20	73.53
+ GST 7.00/7.00% (S\$)	370.24	98.00	272.24	73.53
Nett Amount (S\$)	5,659.44	1,498.00	4,161.44	73.53
+ Car Rental (2.0 x S\$100.00/day + 7.00% GST) (S\$)		214.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,714.00		

INSPECTION

Date of Assignment: 23/09/2020

Date Inspected: 23/09/2020 **Inspected At:**

Tan Lim Motor Pte Ltd (Defu)
1 Defu Lane 6
Singapore 539365

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA**Manager:** Chong Pui Lin

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	Deep Cut	1,250.00 FN	*1,250.00 FN
2	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	310.00 FN	*- FN
3	1		*FRONT BUMPER LOWER GRILLE	Deep Cut	138.00 FN	*138.00 FN
4	1		*O/S FRONT BUMPER FOG LAMP	Not Necessary	245.00 FN	*- FN
5	1		*O/S FRONT BUMPER FOG LAMP COVER	Not Necessary	465.00 FN	*- FN
6	1		*O/S HEADLAMP	Not Necessary	2,380.00 FN	*- FN

F=Franchise part. N=NettItemDisc.

Sub Total (\$)	4,788.00	1,388.00
- Nett Item Discount on N Items 10.00/10.00% (\$)	478.80	138.80
Total Parts (\$)	4,309.20	1,249.20

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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 CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	450.00	200.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	450.00	300.00
Gross Labour Cost (\$\$)			980.00	520.00

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< END OF ESTIMATES >