### LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CTI20010824/ASD3E2

21/12/2020 Date:

**REFERENCE** 

No:

China Taiping Insurance (Singapore) Handling Insurer:

Policy No: Pte. Ltd.

DMPCSN16374719033

Odometer:

**Claimant Vehicle** 

**SLT3493T** 

**Insured Vehicle** No:

SLD1866Z

Date of Loss:

03/10/2020

Nature of Claim: TP

Claim No:

SNM20D203722/C02/TKL

157143 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SLT3493T** 

CAK007354 AUDI S4, 3.0 TFSI QU S-TRONIC (A) Make & Model: Engine No:

Reg. Date: 07/01/2010 (Man. Year: 2009) Chassis No: WAUZZZ8K6AA083255

Colour: Pink

**Engine Capacity:** 2995 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): Footbrake (Serviceable): Yes Yes

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

**CONDITION OF TYRES** 

Rear Tyre Size: Front Tyre Size: 255/35 R19 255/35 R19 Front Left Side: Rear Left Side: Pirelli 6 mm Pirelli 6 mm Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		12,134.00	4,112.70	8,021.30	66.11
Miscellaneous Items		0.00	0.00	0.00	
Labour		6,050.00	1,870.00	4,180.00	69.09
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	18,184.00	5,982.70	12,201.30	67.10
	Approved Total (Overridden) (S\$)		4,700.00		
	Nett Amount (S\$)	18,184.00	4,700.00	13,484.00	74.15

**INSPECTION** 

Date of Assignment: 07/10/2020

8 Kaki Bukit Avenue 4 Premier #01-49 Date Inspected: 08/10/2020 Inspected At:

Repairer: 1st Auto Pro Pte Ltd - 8 Kaki Bukit (HQ)

Estimated Period of Repair: 5.0 days

**ADRIAN LING** Adjuster: Manager: Hiew May Fung

### **REPAIR DETAILS**

### Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 Dec 2020)

Parts: 143 AUDI S4 3.0 TFSI QU S-TRONIC (A) (Catalogue:Merimen Singapore 1.0)

**Labour:** Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLT3493T)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the

END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR LH	Dented	2,920.30 FL	*2,111.00 FL
2	1		*DOOR HANDLE LH	Repair	500.30 FL	*- FL
3	1		*DOOR HANDLE SENSOR LH	Not Necessary	330.75 FL	*- FL
4	1		*DOOR ROCKER PANEL PROTECTOR LH	Cut	810.32 FS	*480.00 FS
5	1		*DOOR POWER WINDOW LH	Not Necessary	666.70 FL	*- FL
6	1		*REAR FENDER LH	Repair	1,332.00 FL	*- FL
7	1		*REAR FENDER INNER SHIELD LH	Not Necessary	398.40 FL	*- FL
8	1		*REAR BUMPER	Not Necessary	2,333.00 FL	*- FL
9	1		*REAR BUMPER SIDE RETAINER LH	Not Necessary	182.00 FL	*- FL
10	1		*REAR SHOCK ABSORBER LH	Not Necessary	674.20 FL	*- FL
11	1		*REAR KNUCKLE ARM LH	Not Necessary	930.00 FL	*- FL
12	1		*REAR LOWER ARM LH	Bent	642.00 FL	*642.00 FL
13	1		*REAR WHEEL HUB BEARING	Damaged	450.00 FL	*450.00 FL
14	1		*REAR BUMPER CLIPS	Not Necessary	50.00 FS	*- FS
15	1		*REAR FENDER INNER SHIELD CLIPS	Not Necessary	50.00 FS	*- FS
16	1		*REAR RIM LH	Cut	1,000.00 FS	*750.00 FS
F=Fra	anchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	13,269.97	4,433.00
			- List Item Discount or	n L Items 10.00/10.00% (S\$)	1,135.97	320.30
				Total Parts (S\$)	12,134.00	4,112.70
				_		

Report was unsubmitted during this print-out.

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	CHECK WIRING AND LIGHTING SYSTEM	New	100.00	30.00
2	TO TRANSFER 1/4 GLASS FROM OLD DOOR TO NEW	New	250.00	40.00
3	TO TRANSFER OLD DOOR ATTACHMENT TO NEW	New	200.00	40.00
4	WHEEL ALIGNMENT	New	150.00	80.00
5	TO REMOVE AND REFIT UNDERCARRIAGE ITEMS	New	250.00	180.00
6	PANEL BEATING ON AFFECTED AREA	New	1,500.00	600.00
7	CUSTOMIZED WRAPPING	New	2,500.00	250.00
8	APPLY ANTI RUST ON AFFECTED AREA	New	100.00	50.00
9	SPRAY PAINTING	New	1,000.00	600.00
		Gross Labour Cost (S\$)	6,050.00	1,870.00
	Report was unsubmi	itted during this print-out.		

< END OF ESTIMATES >