

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

AIG Asia Pacific Insurance Pte. Ltd.
AIG Building, 78 Shenton Way, #09-16
Singapore 079120

Our File No: CS/AIG20012126/KTD3E2

Date: 07/12/2020

REFERENCE

Insured/Claimant: DAIMLER FLEET MANAGEMENT SINGAPORE
PTE. LTD.

Policy No: 0999993880

Date of Loss: 23/09/2020

Nature of Claim: OD Claim No: 0847653959SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBH6621C**

Make & Model: MERCEDES-BENZ VITO 114, 2.1 CDI PANEL VAN
LONG ABS 5DR (A)

Engine No: 65195034274310

Reg. Date: 20/08/2018 (Man. Year: 2017)

Chassis No: WDF44760323351834

Colour: Metallic Black

Odometer: 96674 km

Engine Capacity: 2143 cc

Market Value/New Car Price: S\$72,000.00

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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Double Star 9 mm

Rear Left Side: Double Star 9 mm

Front Right Side: Double Star 9 mm

Rear Right Side: Double Star 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,791.55	2,374.00	2,417.55	50.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,360.00	1,180.00	2,180.00	64.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,151.55	3,554.00	4,597.55	56.40
- Excess (S\$)	1,400.00	1,400.00	0.00	0.00
(S\$)	6,751.55	2,154.00	4,597.55	68.10
+ GST 7.00/7.00% (S\$)	472.61	150.78	321.83	68.10
Nett Amount (S\$)	7,224.16	2,304.78	4,919.38	68.10

INSPECTION

Date of Assignment: 05/11/2020

Date Inspected: 05/11/2020 Inspected At:

Tong Luck Auto Pte Ltd (HQ)
160 Sin Ming Drive, #07-01 Sin Ming
AutoCity
Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** DENISE TAY KWEE CHENG

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		*TAILGATE (WCP)	Bent	1,350.00 F	*1,350.00 F
2	1		*TAILGATE CENTRE LOGO (WCP)	Necessary	48.00 F	*48.00 F
3	1		*TAILGATE VITO EMBLEM (WCP)	Necessary	52.00 F	*52.00 F
4	1		*TAILGATE C&C EMBLEM (WCP)	Necessary	38.00 F	*38.00 F
5	1		*TAILGATE 109 CDI EMBLEM (WCP)	Necessary	62.00 F	*62.00 F
6	1		*TAILLAMP ASSY - LH (WCP)	Broken	550.00 F	*550.00 F
7	1		*TAILLAMP LOWER GARNISH - LH (WCP)	Serviceable	98.00 F	*- F
8	1		*REAR BUMPER (BUCKLED) (WCP)	Not Consistent With The Impact	850.00 F	*- F
9	15		*REAR BUMPER CLIPS (WCP)	Not Necessary	82.50 F	*- F
10	1		*REAR FENDER - LH (WCP)	Repair	780.00 F	*- F
11	1		*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS
12	1		*TAILGATE 6 PAX STICKER	Necessary	25.00 FS	*12.00 FS
13	1		*TAILGATE 70KM/H STICKER	Necessary	25.00 FS	*12.00 FS
14	1		*REAR BUMPER SENSOR	Serviceable	380.00 FS	*- FS

F=Franchise part. S=SpcNett.

Sub Total (\$)	4,400.50	2,164.00
+ Margin on L,N Items 10.00/10.00% (\$)	391.05	210.00
Total Parts (\$)	4,791.55	2,374.00

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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 AND REFIT REAR WINDSCREEN GLASS	New	150.00	120.00
2	TO REMOVE AND REFIT REAR BUMPER SENSOR	New	100.00	0.00
3	TO CHECK AND RECTIFY WIRING SYSTEM	New	80.00	20.00
4	TO TRANSFER DAMAGED TAILGATE INTERIOR MECHANISM TO NEW TAILGATE	New	150.00	60.00
5	TO REMOVE AND REFIT LH FENDER INTERIOR GARNISHES AND TRIMBOARD, TO FACILITATES THE REPAIRS	New	180.00	80.00
6	TO PANEL BEAT AND STRAIGHTEN REAR FLOORBOARD PANEL, REAR CHASSIS FRAME, REAR LH FENDER INNER PANEL, TO CUT AND WELD LH FENDER, INCLUDING REPLACEMENT OF PARTS AND ALIGN WHERE NECESSARY, TO REFIT AND ADJUST THE SAME	New	1,500.00	500.00
7	TO PUTTY AND SPRAY PAINT ON AFFECTED AREAS	New	1,200.00	400.00
Gross Labour Cost (S\$)			3,360.00	1,180.00

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< END OF ESTIMATES >