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

AIG Asia Pacific Insurance Pte. Ltd. Our File No: CS/AIG20012160/KSD3E2 AIG Building, 78 Shenton Way, #09-16

24/12/2020 Date: Singapore 079120

REFERENCE

Insured/Claimant: DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD. 0999993880 Policy No:

Date of Loss: 01/11/2020 Nature of Claim: OD Claim No: 5340413247SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBG6355B**

MERCEDES-BENZ VITO 114, 2.1 CDI PANEL VAN Engine No: Make & Model: 65195034218196 LONG ABS 5DR (A)

Reg. Date: 18/09/2017 (Man. Year: 2017) Chassis No: WDF44760323339042

Colour: White/Red Odometer: 81150 km

Engine Capacity: 2143 cc Market Value/New Car Price: S\$47,000.00

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): **Engine Modification:** Pre-accident Condition: Yes No

CONDITION OF TYRES

205/65 R16 Front Tyre Size: Rear Tyre Size: 205/65 R16 Front Left Side: Rear Left Side: Yokohama 9 mm Yokohama 5 mm Front Right Side: Yokohama 9 mm Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,693.10	3,749.80	943.30	20.10
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,380.00	1,660.00	1,720.00	50.89
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	8,073.10	5,409.80	2,663.30	32.99
	- Excess (S\$)	1,400.00	1,400.00	0.00	0.00
	(S\$)	6,673.10	4,009.80	2,663.30	39.91
	+ GST 7.00/7.00% (S\$)	467.12	280.69	186.43	39.91
	Nett Amount (S\$)	7,140.22	4,290.49	2,849.73	39.91

INSPECTION

Date of Assignment: 06/11/2020

Tong Luck Auto Pte Ltd (HQ) Date Inspected: 06/11/2020 Inspected At:

160 Sin Ming Drive, #07-01 Sin Ming AutoCity

Singapore 575722

Estimated Period of Repair: 5.0 days

KENNETH KONG Adjuster: Manager: Hiew May Fung

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	Bent	1,450.00 F	*1,450.00 F
_	4	(WCP)	0	100.00 5	* -
2	1	*TAILGATE WEATHERSTRIP (WCP)	Serviceable	180.00 F	*- F
3	1	*TAILGATE CENTRE LOGO (WCP)	Necessary	48.00 F	*48.00 F
4	1	*TAILGATE VITO EMBLEM (WCP)	Necessary	52.00 F	*52.00 F
5	1	*TAILGATE 114 CDI EMBLEM (WCP)	Necessary	62.00 F	*62.00 F
6	1	*TAILGATE C & C EMBLEM (WCP)	Necessary	38.00 F	*38.00 F
7	15	*TAILGATE TRIMBOARD CLIPS (WCP)	Necessary	107.25 FS	*30.00 FS
8	1	*TAILLAMP ASSY - RH (WCP)	Cracked	550.00 F	*550.00 F
9	1	*TAILLAMP LOWER GARNISH - RH (WCP)	Buckled	98.00 F	*98.00 F
10	1	*REAR BUMPER (WCP)	Buckled	980.00 F	*980.00 F
11	1	*REAR BUMPER REINFORCEMENT (WCP)	Repair	135.00 F	*- F
12	6	*REAR BUMPER SENSOR SEALS (WCP)	Not Necessary	48.00 F	*-F
13	1	*REAR BUMPER CLIPS (15PCS)(WCP)	Necessary	90.75 FS	*50.00 FS
14	1	*REAR WINDSCREEN SEALANT	Necessary	60.00 FS	*40.00 FS
15	1	*70KM/H STICKER	Necessary	25.00 FS	*12.00 FS
16	1	*6 PAX STICKER	Necessary	25.00 FS	*12.00 FS
17	1	*SET REAR BUMPER SENSOR	Serviceable	380.00 FS	*- FS
F=Fra	nchise part. S=SpcNe	ett.			
			Sub Total (S\$)	4,329.00	3,422.00
		+ Margin o	n L,N Items 10.00/10.00% (S\$)	364.10	327.80
			Total Parts (S\$)	4,693.10	3,749.80
		Report was unsubmitte	d 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	TO REMOVE AND REFIX REAR BUMPER SENSOR	New	100.00	60.00
2	TO TRANSFER DAMAGED TAILGATE INTERIOR MECHANISM TO NEV TAILGATE	V New	150.00	60.00
3	TO CHECK AND RECTIFY WIRING SYSYEM AND FOCUS OF LIGHTING	G New	80.00	20.00
4	TO PANEL BEAT AND STRAIGHTEN REAR CHASSIS FRAME, REAR FLOORBOARD PANEL, REAR BUMPER BRACKET INCLUDING REPLACEMENT OF PARTS AND ALIGN WHERE NECESSARY, TO REFAND ADJUST THE SAME	New	1,000.00	350.00
5	TO PUTTY AND SPRAY SAME ON AFFECTED AREAS	New	800.00	200.00
6	TO SUPPLY ARTWORK AND SPRAY BARCODE ON TAILGATE	New	1,100.00	850.00
7	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	150.00	120.00
	Gross La	bour Cost (S\$)	3,380.00	1,660.00
	Report was unsubmitted during th	is print-out.		

< END OF ESTIMATES >