

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG20012433/UPA3Q2

Date: 19/01/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900011665

Claimant
Vehicle No : SKF8499E **Insured Vehicle No :** SKU9449P

Date of Loss: 11/11/2020 Nature of Claim: TP Claim No: 3104480787SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKF8499E	Engine No:	27186030365456
Make & Model:	MERCEDES-BENZ E200, 1.8 (A)	Chassis No:	WDD2120482A532762
Reg. Date:	09/03/2012 (Man. Year: 2011)	Odometer:	152617 km
Colour:	Beige		
Engine Capacity:	1796 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:	245/35Z R19	Rear Tyre Size:	245/35Z R19
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,684.35	3,867.47	5,816.88	60.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,330.00	660.00	670.00	50.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,014.35	4,527.47	6,486.88	58.89
Approved Total (Overridden) (S\$)		3,600.00		
(S\$)	11,014.35	3,600.00	7,414.35	67.32
+ GST 7.00/7.00% (S\$)	771.00	252.00	519.00	67.32
Nett Amount (S\$)	11,785.35	3,852.00	7,933.35	67.32
+ Car Rental (2.0 x S\$160.00/day) (S\$)		320.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,174.00		
Global Sum Settlement (S\$)		4,000.00		

INSPECTION

Date of Assignment: 12/11/2020

Date Inspected: 12/11/2020 Inspected At:

Fastech Auto Pte Ltd (HQ)
1 Kaki Bukit Ave 6, #01-46/48/50
Autobay
Singapore 417883

Estimated Period of Repair: 2.0 days

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deep Cut	2,108.33 F	*1,704.10 FL
2	1		*SET FRONT BUMPER RIVET	Necessary	60.00 F	*60.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Dented	788.10 F	*608.00 FL
4	2		*FRONT BUMPER CHROME MOULDINGS	Scratched / Necessary	322.00 F	*322.00 FL
5	1		*FRONT BUMPER DAY LIGHT LAMP O/S	Not Necessary	285.20 F	*- FL
6	1		*FRONT BUMPER DAY LIGHT LAMP GRILLE O/S	Not Necessary	145.00 F	*- FL
7	1		*FRONT BUMPER DAY LIGHT LAMP CHROME O/S	Scratched	109.30 F	*109.30 FL
8	1		*FRONT BUMPER PDC SENSOR O/S	Shorted	245.00 F	*212.05 FL
9	1		*HEADLAMP ASSY O/S	Scratched / Cracked	4,550.22 F	*1,281.74 FL
10	1		*FRONT FENDER O/S	Repair	1,071.20 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	9,684.35	4,297.19
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	429.72

Total Parts (\$\$)	9,684.35	3,867.47
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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 WIRING	New	50.00	20.00
2	TO SPRAY RUST PROOFING	New	50.00	0.00
3	TO DISMANTLE & REPLACED PDC SENSOR	New	80.00	40.00
4	TO RESET & REPROGRAMME FAULT CODE	New	100.00	50.00
5	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	450.00	250.00
6	TO PUTTY & SPRAY PAINTING	New	600.00	300.00
Gross Labour Cost (\$)			1,330.00	660.00

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< END OF ESTIMATES >