

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG20012614/ABA3Q2

Date: 18/03/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700070241

Claimant
Vehicle No : SKE8118K **Insured Vehicle No :** SJU447R

Date of Loss: 13/11/2020 Nature of Claim: TP Claim No: 3961024531SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKE8118K		
Make & Model:	MERCEDES-BENZ E250, 1.8 (A)	Engine No:	27186030325838
Reg. Date:	18/11/2011 (Man. Year: 2011)	Chassis No:	WDD2120472A508087
Colour:	Gold	Odometer:	196979 km
Engine Capacity:	1796 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	245/40 R18	Rear Tyre Size:	245/40 R18
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,599.10	3,675.00	4,924.10	57.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,520.00	980.00	540.00	35.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	10,119.10	4,655.00	5,464.10	54.00
Approved Total (Overridden) (\$\$)		3,700.00		
(\$\$)	10,119.10	3,700.00	6,419.10	63.44
+ GST 7.00/7.00% (\$\$)	708.34	259.00	449.34	63.44
Nett Amount (\$\$)	10,827.44	3,959.00	6,868.44	63.44
+ Loss of Use (4.0 x \$100.00/day) (\$\$)		400.00		
(\$\$)		4,359.00		
Liabe Amount (50.00%) (\$\$)		2,179.50		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		2,181.50		
Global Sum Settlement (\$\$)		2,100.00		

INSPECTION

Date of Assignment: 01/12/2020

Date Inspected: 01/12/2020 Inspected At:

Modern Automotive Pte Ltd (HQ)
Blk 3023A Ubi Road 1, #01-61 & #01-

58
Singapore 408717

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: CHUA ZHEN LI

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 NUMBER PLATE GARNISH	Not Necessary	88.00 FL	*- FL
2	1		*FRONT BUMPER	Deformed	1,510.00 FL	*1,510.00 FL
3	1		*FRONT BUMPER SIDE HOLDER	O/S Necessary	130.00 FL	*65.00 FL
4	1		*FRONT BUMPER SENSOR (3 PCS)	Damaged (1 PCS ONLY)	795.00 FL	*265.00 FL
5	1		*FRONT BUMPER WASHER PUMP -RH	Not Necessary	152.00 FL	*- FL
6	1		*FRONT BUMPER WASHER PUMP COVER -RH	Missing	25.00 FL	*25.00 FL
7	1		*FRONT BUMPER SPONGE	Not Necessary	123.00 FL	*- FL
8	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	608.00 FL	*- FL
9	1		*FRONT BUMPER SIDE GRILLE CHROME -RH	Cut	95.00 FL	*95.00 FL
10	1		*FRONT GRILLE	Not Necessary	1,183.00 FL	*- FL
11	1		*HEAD LAMP -RH	Cracked	2,090.00 FL	*2,090.00 FL
12	1		*BONNET	Repair	2,510.00 FL	*- FL
13	1		*BONNET LOGO	Not Necessary	90.00 FL	*- FL
14	1		*FRONT NUMBER PLATE	Not Necessary	30.00 FS	*- FS
15	1		*FRONT NUMBER PLATE HOLDER	Not Necessary	30.00 FS	*- FS
16	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
17	1		*SET FRONT GRILLE CLIPS	Not Necessary	30.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	9,539.00	4,080.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	939.90	405.00
Total Parts (\$\$)	8,599.10	3,675.00

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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 KNOCKING & PULL OUT FRONT RH PORTION & RENEW ABOVE PARTS	New	600.00	350.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	600.00	500.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO REMOVE FRONT BUMPER SENSOR	New	120.00	60.00
5	TO SPRAY TUFF COAT	New	150.00	40.00
Gross Labour Cost (\$\$)			1,520.00	980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >