

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

Our File No: CC3/AIG20012925/R1PA3Q2

Date: 08/03/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800055693
Claimant
Vehicle No : SMT5699S **Insured Vehicle No :** SJZ2895R
Date of Loss: 21/11/2020 **Nature of Claim:** TP **Claim No:** 1411202824SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMT5699S
Make & Model: SKODA KODIAQ, 1.4 (A) **Engine No:** CZD746248
Reg. Date: 23/07/2020 (Man. Year: 2020) **Chassis No:** TMBKC9NS7L8054691
Colour: Red **Odometer:** 8454 km
Engine Capacity: 1395 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: 235/50R19 **Rear Tyre Size:** 235/50R19
Front Left Side: Pirelli 6 mm **Rear Left Side:** 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	6,688.77	3,789.93	2,898.84	43.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,150.00	5,170.00	3,980.00	43.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	15,838.77	8,959.93	6,878.84	43.43
+ GST 7.00/7.00% (\$\$)	1,108.71	627.20	481.51	43.43
Nett Amount (\$\$)	16,947.48	9,587.13	7,360.35	43.43
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (\$\$)		856.00		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		10,445.13		

INSPECTION

Date of Assignment: 26/11/2020
Date Inspected: 26/11/2020 **Inspected At:** VOLKSWAGEN GROUP
 SINGAPORE PTE LTD
 247 ALEXANDRA ROAD
 SINGAPORE 159934
Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL

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		*UNBEKANNT (BOOTLID)	Bent	2,894.14 FS	*2,894.14 FS
2	1		*UNBEKANNT (SKODA)	Necessary	98.51 FS	*98.51 FS
3	1		*UNBEKANNT (KODIAQ)	Necessary	98.51 FS	*98.51 FS
4	1		*BUMP STRIP	Cut	226.00 FS	*226.00 FS
5	1		*COVER FOR (REAR BUMPER UPPER)	Repair	1,740.00 FS	*- FS
6	1		*COVER FOR (REAR BUMPER LOWER)	Repair	571.00 FS	*- FS
7	1		*FOAM REINF (REAR BUMPER FOAM)	Serviceable	129.00 FS	*- FS
8	1		*SENSOR BRA	Serviceable	42.10 FS	*- FS
9	1		*SENSOR BRA	Serviceable	42.10 FS	*- FS
10	1		*SENSOR BRA	Serviceable	42.10 FS	*- FS
11	1		*SENSOR BRA	Serviceable	42.10 FS	*- FS
12	1		*SENSOR BRA	Serviceable	42.10 FS	*- FS
13	1		*SENSOR BRA	Serviceable	42.10 FS	*- FS
14	1		*BONDING AGENT FOR PLASTIC	Not Necessary	59.40 FS	*- FS
15	1		*2K-PLASTIC ADHESIVE	Not Necessary	75.94 FS	*- FS
16	1		*UNBEKANNT (THIRD BRAKE LIGHT)	Necessary	181.76 FS	*181.76 FS
17	2		*1K WINDOW ADHESIVE	Necessary	99.02 FS	*99.02 FS
18	1		*PRIMER	Necessary	25.74 FS	*25.74 FS
19	2		*APPLICATOR	Necessary	18.78 FS	*18.78 FS
20	1		*ACTIVATOR FOR PRECOATED W	Necessary	23.77 FS	*23.77 FS
21	1		*ADHESIVE REMOVER	Necessary	114.78 FS	*114.78 FS
22	1		*RETAINING BUMPER CTR BRACKET	Serviceable	70.90 FS	*- FS
23	4		*RIVETTED CAP NUT	Necessary	8.92 FS	*8.92 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) **6,688.77** **3,789.93**

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
<u>Labour Items</u>				
1	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
2	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	0.00
3	TRANSFER BOOT MECHANISM	New	840.00	420.00
4	R&R REAR WINDSCREEN	New	840.00	840.00
5	SPRAY PAINTING	New	3,200.00	1,600.00
6	LABOUR	New	3,360.00	1,680.00
7	REAR WATER LEAK TEST	New	150.00	150.00
Gross Labour Cost (\$\$)			9,150.00	5,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >