

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/AIG20013068/T1BS3Q2
Date: 16/06/2021

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700066376	
Claimant Vehicle No :	SMP8917P	Insured Vehicle No :	SKF4432Z	
Date of Loss:	25/11/2020	Nature of Claim:	TP	Claim No: 3535385971SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMP8917P		
Make & Model:	VOLKSWAGEN TIGUAN, 1.4 TSI (A)	Engine No:	CZE821273
Reg. Date:	21/10/2019 (Man. Year: 2018)	Chassis No:	WVGZZZ5NZJW974523
Colour:	Black	Odometer:	17203 km
Engine Capacity:	1395 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:	235/55 R18	Rear Tyre Size:	235/55 R18
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	3,407.35	2,756.44	650.91	19.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	4,040.00	1,640.00	28.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,087.35	6,796.44	2,290.91	25.21
+ GST 7.00/7.00% (S\$)	636.11	475.75	160.36	25.21

Nett Amount (\$\$)	9,723.46	7,272.19	2,451.27	25.21
		+ Loss of Use (7.0 x S\$60.00/day) (\$\$)	420.00	
		+ Doc/Search Fee (\$\$)	2.00	
		Nett Liability (\$\$)	7,694.19	

INSPECTION

Date of Assignment: 26/11/2020

Date Inspected: 02/12/2020

Estimated Period of Repair: 5.0 days

Inspected At:

VOLKSWAGEN GROUP SINGAPORE PTE LTD
247 Alexandra Road
Singapore 159934**Adjuster:** MOHD TAUFIKH BIN HAMID**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		*COVER FOR BUMPER RPIMED	Deformed	1,151.75 FS	*1,151.75 FS
2	1		*SPOILER SATIN BLACK	Deformed	260.05 FS	*260.05 FS
3	1		*BUMPER	Not Necessary	578.43 FS	*- FS
4	1		*ATTACHMENT STRIP	Necessary	57.67 FS	*57.67 FS
5	1		*GUIDE PIECE	Not Necessary	36.24 FS	*- FS
6	1		*GUIDE PIECE	Not Necessary	36.24 FS	*- FS
7	1		*SENSOR BRACKET	Necessary	12.60 FS	*12.60 FS
8	1		*SENSOR BRACKET	Necessary	12.60 FS	*12.60 FS
9	1		*SENSOR BRACKET	Necessary	12.60 FS	*12.60 FS
10	1		*SENSOR BRACKET	Necessary	12.60 FS	*12.60 FS
11	1		*2K-PLASTIC ADHESIVE	Necessary	75.94 FS	*75.94 FS
12	1		*LED TAIL LIGHT	Cracked	547.79 FS	*547.79 FS
13	1		*LED TAIL LIGHT	Cracked	547.79 FS	*547.79 FS
14	1		*BONDING AGENT FOR PLASTIC	Necessary	59.40 FS	*59.40 FS
15	1		*FLAT CONTACT HOUSING WITH	Necessary	5.65 FS	*5.65 FS
F=Franchise part. S=SpcNett.						
					Total Parts (S\$)	3,407.35
						2,756.44

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	280.00
3	LABOUR	New	2,520.00	1,680.00
4	SPRAY PAINTING	New	2,400.00	1,600.00
Gross Labour Cost (\$)			5,680.00	4,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >