

# 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.  
AIG Building, 78 Shenton Way, #09-16  
Singapore 079120

**Our File No:** CC3/AIG20014065/AVD3E2

**Date:** 03/06/2021

### REFERENCE

Insured/Claimant: CHRISTOPHER CHONG CHI CHUIN  
Date of Loss: 10/12/2020

Policy No: 2100471730  
Nature of Claim: OD Claim No: 9730787703SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLC7709K**  
Make & Model: AUDI Q7, 2.0 TFSI QU (A) Engine No: CYR015333  
Reg. Date: 22/06/2016 (Man. Year: 2016) Chassis No: WAUZZZ4M1GD064854  
Colour: Grey Odometer: 48366 km  
Engine Capacity: 1984 cc  
Market Value/New Car Price: S\$160,000.00  
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): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 275/45 R20 Rear Tyre Size: 275/45 R20  
Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm  
Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,245.00	12,372.40	3,872.60	23.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	22,732.00	16,382.00	6,350.00	27.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>38,977.00</b>	<b>28,754.40</b>	<b>10,222.60</b>	<b>26.23</b>
<b>- Excess (S\$)</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>(S\$)</b>	<b>38,477.00</b>	<b>28,254.40</b>	<b>10,222.60</b>	<b>26.57</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,693.39</b>	<b>1,977.81</b>	<b>715.58</b>	<b>26.57</b>
<b>Nett Amount (S\$)</b>	<b>41,170.39</b>	<b>30,232.21</b>	<b>10,938.18</b>	<b>26.57</b>

### INSPECTION

Date of Assignment: 18/12/2020

Date Inspected: 16/12/2020 Inspected At:

Premium Automobiles Pte Ltd (UBI)  
55 Ubi Road 1  
Singapore 408699

Estimated Period of Repair: 13.0 days

**Adjuster:** ADRIAN LING

**Manager:** VERON CHEN

*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		*REAR FENDER - LH	Dented	6,516.00 FS	*5,212.80 FS
2	1		*1/4 GLASS	Necessary	935.00 FS	*748.00 FS
3	1		*PRIMER	Necessary	19.00 FS	*14.96 FS
4	1		*REAR BUMPER GUIDE SECTION	Not Necessary	63.00 FS	*- FS
5	1		*REAR DOOR - LH	Dented	3,937.00 FS	*3,149.60 FS
6	1		*REAR DOOR OUTER SEAL	Necessary	247.00 FS	*197.60 FS
7	1		*BONDING AGENT	Not Necessary	47.00 FS	*- FS
8	1		*CLEANING SOLUTION	Not Necessary	65.00 FS	*- FS
9	1		*REAR DOOR ATTACHMENT PARTS	Not Necessary	97.00 FS	*- FS
10	1		*REAR DOOR CATCH	Not Necessary	104.00 FS	*- FS
11	1		*DOOR COVER - LH REAR	Necessary	593.00 FS	*474.00 FS
12	1		*REAR DOOR WHEEL ARCH TRIM - LH	Cut	194.00 FS	*155.20 FS
13	2		*REAR WHEEL ARCH TRIM - LH / RH	N/S Missing / O/S Necessary	746.00 FS	*596.00 FS
14	1		*ALUMINIUM POWDER	Necessary	567.00 FS	*453.60 FS
15	1		*HARDENER	Necessary	208.00 FS	*166.40 FS
16	1		*ALUMINIUM PRIMER	Necessary	209.00 FS	*167.20 FS
17	1		*REAR ALUMINIUM RIM - LH (NPA)	Not Necessary	0.00 FS	*- FS
18	1		*1/4 GLASS SEALANT	Necessary	100.00 FS	*100.00 FS
19	1		*METAL FILLER POWDER	Not Necessary	280.00 FS	*- FS
20	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
21	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
22	1		*ACRYLIC SEALANT	Necessary	180.00 FS	*180.00 FS
23	1		*SUNDRIES	Necessary	400.00 FS	*103.04 FS
24	1		*SILL PANEL SEAL - LH (Supplementary)	Necessary	253.00 FS	*202.00 FS
25	1		*SILL TRIM STRIP - LH REAR (Supplementary)	Necessary	165.00 FS	*132.00 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 16,245.00 12,372.40

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
<b>Labour Items</b>				
1	TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR. CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE	New	360.00	360.00
2	TO RENEW 1/4 GLASS TO FACILITATE FENDER RENEAL	New	300.00	300.00
3	TO INSTALL SOLAR FILM FOR 1/4 GLASS	New	400.00	400.00
4	TO CARRY OUT WATER SEEPAGE TEST FOR 1/4 GLASS	New	200.00	150.00
5	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHTS, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT	New	1,400.00	1,400.00
6	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, ABCD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC	New	1,400.00	1,400.00
7	TO SET UP AND PLACE VEHICLE IN ALUMINIUM BAY	New	1,800.00	1,800.00
8	TO DISMANTLE REAR BUMPER AND LHS REAR DOOR. TO RENEW LHS REAR DOOR. CUT OUT AND WELD LHS REAR FENDER. RE-ORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	New	7,000.00	5,400.00
9	TO RESPRAY REAR TOP BUMPER, REAR LOWER BUMPER, LHS REAR FENDER, LHS REAR DOOR, DOOR COVER, LHS REAR DOOR WHEEL ARCH TRIM, BOTH REAR FENDER WHEEL ARCH TRIMS, DOOR ENTRANCES, ROOF CHANNEL, DRAIN PANEL AND END PANELLING. TO CARRY OUT STONE CHIP TREATMENT AND JOINT SEALER WORKS	New	8,050.00	3,350.00
10	TO CARRY OUT ALUMINIUM PRIMER WORKS	New	900.00	900.00
11	TO RENEW LHS REAR RIM AND CARRY OUT PRE WHEEL ALIGNMENT	New	280.00	280.00
12	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
13	TO REMOVE AND TRANSFER LHS REAR DOORS MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES (Supplementary)	New	450.00	450.00
<b>Gross Labour Cost (\$\$)</b>			<b>22,732.00</b>	<b>16,382.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >