Adjuster Report Page 1 of 4

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: CC6/AIG20014323/AGA3Q2

Date: 29/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700061622

Claimant
Vehicle No: SKR104J

Insured Vehicle No: SCN4888U

Date of Loss: 22/12/2020 Nature of Claim: TP Claim No: 8255592187SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKR104J

Make & Model: VOLKSWAGEN GOLF, 1.4 TSI (A7) (5G13GZ) Engine No: CXS207574

(A

Reg. Date: 13/01/2015 (Man. Year: 2014) Chassis No: WVWZZZAUZEW413639

Colour: Grey Odometer: 64868 km

Engine Capacity: 1395 cc Market Value/New Car N/A

Price:

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: 225/45 R17 Rear Tyre Size: 225/45 R17
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm
Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,478.10	4,144.90	3,333.20	44.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,850.00	1,440.00	1,410.00	49.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,328.10	5,584.90	4,743.20	45.93
Approved Total (Overridden) (S\$)		4,450.00		
(S\$)	10,328.10	4,450.00	5,878.10	56.91
+ GST 7.00/7.00% (S\$)	722.97	311.50	411.47	56.91
Nett Amount (S\$)	11,051.07	4,761.50	6,289.57	56.91
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Doc/S	earch Fee (S\$)	2.00		
Ne	tt Liability (S\$)	5,013.50		

INSPECTION

Date of Assignment: 12/01/2021

Date Inspected: 12/01/2021 Inspected At: Modern Automotive Pte Ltd (HQ)

Blk 3023A Ubi Road 1, #01-61 & #01-

58

Singapore 408717

Estimated Period of Repair: 5.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: Chong Pui Lin

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount		
1	1		*FRONT BUMPER	Torn	1,079.00 FL	*1,079.00 FL		
2	1		*FRONT BUMPER SIDE HOLDER -RH	Necessary	55.00 FL	*55.00 FL		
3	1		*HEAD LAMP -RH	Not Necessary	694.00 FL	*- FL		
4	1		*FRONT FENDER -RH	Dented	725.00 FL	*725.00 FL		
5	1		*FRONT FENDER INNER SHIELD -RH	Deformed	214.00 FL	*214.00 FL		
6	1		*FRONT DOOR -RH	Dented	1,447.00 FL	*1,447.00 FL		
7	1		*FRONT DOOR WEATHERSTRIP -RH	Necessary	241.00 FL	*241.00 FL		
8	1		*FRONT DOOR LOWER HINGE -RH	Not Necessary	129.00 FL	*-FL		
9	1		*FRONT WHEEL RIM -RH	Cut	1,182.60 FS	*700.00 FS		
10	1		*FRONT LOWER ARM -RH	Not Necessary	377.00 FL	*-FL		
11	1		*FRONT KNUCKLE ARM -RH	Not Necessary	691.00 FL	*- FL		
12	1		*FRONT WHEEL HUB C/W BEARING -RH	Not Necessary	576.00 FL	*-FL		
13	1		*FRONT SHOCK ABSORBER -RH	Not Necessary	367.00 FL	*- FL		
14	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS		
15	1		*SET FRONT FENDER INNER SHIELD CLIPS -RH	Necessary	30.00 FS	*30.00 FS		
16	1		*FRONT TYRE -RH	Not Necessary	280.00 FS	*-FS		
F=Fra	anchise	part. S=Spc	Nett. L=ListItemDisc.					
				Sub Total (S\$)	•	4,521.00		
	- List Item Discount on L Items 10.00/10.00% (S\$)				659.50	376.10		
				Total Parts (S\$)	7,478.10	4,144.90		
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Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount					
Lab	<u>Labour Items</u>								
1	TO KNOCKING & PULL OUT FRONT RH POR RENEW ABOVE PARTS	RTION & New	1,000.00	600.00					
2	TO PUTTY & SPRAY UP PAINT WORKS	New	1,000.00	600.00					
3	TO CHECK WIRING	New	50.00	30.00					
4	TO TRANSFER FRONT DOOR FITTINGS	New	150.00	80.00					
5	TO SPRAY TUFF COAT	New	150.00	50.00					
6	TO DISMANTLE FRONT UNDERCARRIAGE	New	350.00	0.00					
7	TO PERFORM WHEEL ALIGNMENT	New	150.00	80.00					
		Gross Labour Cost (S\$)	2,850.00	1,440.00					

Report was unsubmitted during this print-out.

< END OF ESTIMATES >