

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:** CC4/AIG21002730/KGA3Q2
Date: 26/08/2021REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100487233
Claimant Vehicle No :	SCV92H	Insured Vehicle No :	SBC3186M
Date of Loss:	24/12/2020	Nature of Claim:	TP
		Claim No:	4950861264SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SCV92H		
Make & Model:	MERCEDES-BENZ S400L, 3.0 R19 LED (A)	Engine No:	27682430132262
Reg. Date:	21/11/2014 (Man. Year: 2014)	Chassis No:	WDD2221652A127508
Colour:	Metallic Dark Grey	Odometer:	45997 km
Engine Capacity:	2996 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:	245/45 R19	Rear Tyre Size:	275/40 R19
Front Left Side:	Pirelli 7 mm	Rear Left Side:	Pirelli 7 mm
Front Right Side:	Pirelli 7 mm	Rear Right Side:	Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,802.94	2,963.81	12,839.13	81.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,120.00	520.00	1,600.00	75.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,922.94	3,483.81	14,439.13	80.56
Approved Total (Overridden) (S\$)		2,750.00		

(S\$)	17,922.94	2,750.00	15,172.94	84.66
+ GST 7.00/7.00% (S\$)	1,254.61	192.50	1,062.11	84.66
Nett Amount (S\$)	19,177.55	2,942.50	16,235.05	84.66
+ Car Rental (3.0 x S\$180.00/day + 7.00% GST) (S\$)		577.80		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,522.30		

INSPECTION

Date of Assignment: 01/03/2021

Date Inspected: 15/06/2021

Estimated Period of Repair: 2.0 days

Inspected At: Kgc Workshop Pte Ltd (AMK)
14 Ang Mo Kio Street 63, Blk B
Singapore 569116

Adjuster: KENNETH KONG**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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Mtg Cracked	1,820.00 FL	*1,820.00 FL
2	1		*FRONT BUMPER RETAINER RHS	Serviceable	25.20 FL	*- FL
3	1		*FRONT BUMPER RETAINER RHS	Serviceable	25.20 FL	*- FL
4	1		*FRONT BUMPER TOWING COVER	Repair	60.00 FL	*- FL
5	1		*FRONT BUMPER INNER BRACKET 222 880 0103	Repair	345.30 FL	*- FL
6	1		*FRONT GRILLE	Mtg Cracked	710.00 FL	*710.00 FL
7	1		*FRONT GRILLE CHROME GARNISH	Dented	485.70 FL	*485.70 FL
8	1		*FRONT BUMPER SPONGE	Serviceable	220.00 FL	*- FL
9	1		*FRONT BUMPER REINFORCEMENT	Repair	680.00 FL	*- FL
10	1		*FRONT LOWER RADIATOR GRILLE	Mtg Cracked	155.20 FL	*155.20 FL
11	1		*HEADLAMP ASSY RHS	Serviceable	5,625.00 FL	*- FL
12	1		*HEADLAMP ASSY LHS	Serviceable	5,625.00 FL	*- FL
13	2		*FRONT CENTER PARKING SENSOR	Serviceable	560.00 FL	*- FL
14	1		*FRONT RADAR SENSOR	Serviceable	1,100.00 FL	*- FL
15	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
16	1		*FRONT NUMBER PLATE AND BRACKET	Dented	60.00 FS	*60.00 FS

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

Sub Total (\$)	17,546.60	3,280.90
- List Item Discount on L Items 10.00/10.00% (\$)	1,743.66	317.09
Total Parts (\$)	15,802.94	2,963.81

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	TO DISMANTLE REPLACE ,CUT ,WELD KNOCK OUT DENTS TO STRAIGHTEN ACCIDENT PARTS AS-MENTION REPAIR PARTS ,INCLUSIVE OF REPLACEMENT PARTS	New	800.00	250.00
2	TO PUTTY AND SPRAY PAINT ON ALL ACCIDENT DAMAGE PARTS AND OTHER ACCIDENT AFFECTED AREAS	New	700.00	250.00
3	TO REMOVE AND REFIT REVERSE SENSOR & CONDUCT DISTANCE SAFETY SETTING	New	100.00	0.00
4	TO PERFORM ADAS (RADAR SENSOR) CALIBRATION	New	300.00	0.00
5	TO CHECK WIRING SYSTEM TO FACILITATE REPAIR AND REFIT THE SAME	New	120.00	20.00
6	APPLY RUST PROOFING ON THE ADJACENT PANELS	New	100.00	0.00
Gross Labour Cost (S\$)			2,120.00	520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >