

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21003066/EPA3Q2**Date:** 30/12/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900133442
Claimant Vehicle No :	SJZ2111U	Insured Vehicle No :	SMN2855J
Date of Loss:	03/03/2021	Nature of Claim:	TP
		Claim No:	0974692471SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJZ2111U	Engine No:	27186030636566
Make & Model:	MERCEDES-BENZ E200, 2.0 (A)	Chassis No:	WDD2120482A758334
Reg. Date:	28/03/2013 (Man. Year: 2013)	Odometer:	194891 km
Colour:	Silver		
Engine Capacity:	1991 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:	265/35 R18	Rear Tyre Size:	265/35 R18
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	13,447.00	5,480.40	7,966.60	59.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,240.00	1,470.00	1,770.00	54.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,687.00	6,950.40	9,736.60	58.35
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	16,687.00	5,500.00	11,187.00	67.04
+ GST 7.00/7.00% (S\$)	1,168.09	385.00	783.09	67.04
Nett Amount (S\$)	17,855.09	5,885.00	11,970.09	67.04
+ Loss of Use (2.0 x S\$150.00/day) (S\$)		300.00		
(S\$)		6,185.00		
Liabe Amount (50.00%) (S\$)		3,092.50		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,099.95		
Global Sum Settlement (S\$)		3,100.00		

INSPECTION

Date of Assignment:	08/03/2021	
Date Inspected:	09/03/2021	Inspected At: My Car Consultant Pte Ltd (HQ) 60 Jalan Lam Huat,, Carros Centre #05-67/68 Singapore 737869
Estimated Period of Repair:	4.0 days	

Adjuster: CHEN TSUE YEE

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		*REAR BUMPER	Repair	2,159.00 FL	*- FL
2	1		*REAR BUMPER SIDE BRACKET RH	Serviceable	128.00 FL	*- FL
3	1		*REAR BUMPER LOWER SIDE BRACKET RH	Serviceable	110.00 FL	*- FL
4	1		*REAR FENDER RH	Repair	2,544.00 FL	*- FL
5	1		*REAR FENDER COWLING RH	Serviceable	321.00 FL	*- FL
6	1		*REAR DOOR RH	Crumpled	2,587.00 FL	*2,165.00 FL
7	1		*REAR DOOR OUTER MOULDING RH	Necessary	198.00 FL	*198.00 FL
8	1		*SIDE SKIRTING RH	Crumpled	1,025.00 FL	*855.00 FL
9	1		*SIDE SKIRTING CHROME MOULDING RH	Serviceable	154.00 FL	*- FL
10	1		*REAR WHEEL RIM RH	Scratched	1,865.00 FL	*1,250.00 FL
11	1		*REAR SHOCK ABSORBER RH	Serviceable	698.00 FL	*- FL
12	1		*REAR WHEEL BEARING	Jammed	304.00 FL	*250.00 FL
13	1		*REAR WHEEL HUB RH	Bent	384.00 FL	*238.00 FL
14	1		*REAR LOWER ARM RH	Bent	587.00 FL	*450.00 FL
15	1		*REAR UPPER ARM RH	Serviceable	512.00 FL	*- FL
16	1		*REAR KNUCKLE ARM RH	Bent	754.00 FL	*650.00 FL
17	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
18	1		*FRONT FENDER SEALANT	Serviceable	100.00 FS	*- FS
19	1		*SET FRONT FENDER COWLING CLIPS	Serviceable	50.00 FS	*- FS
20	1		*FRONT TYRE RH	Serviceable	350.00 FS	*- FS

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

Sub Total (\$)	14,880.00	6,086.00
- List Item Discount on L Items 10.00/10.00% (\$)	1,433.00	605.60
Total Parts (\$)	13,447.00	5,480.40

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	700.00
2	PANEL BEATING ON AFFECTED AREAS	New	800.00	400.00
3	TO CHECK ELECTRICAL WIRING	New	120.00	30.00
4	TO REMOVE AND REFIT FRONT BUMPER SENSOR	New	150.00	0.00
5	TO REMOVE AND REFIT UNDERCARRIAGE (REAR)	New	450.00	150.00
6	CONDUCT WHEEL ALIGNMENT	New	120.00	60.00
7	CHECK AND RESET FAULT CODE LIGHT ON	New	250.00	50.00
8	TO RESPRAY UNDERCOATING	New	150.00	40.00
9	APPLY ANTI RUST ON AFFECTED AREAS	New	200.00	40.00
Gross Labour Cost (\$\$)			3,240.00	1,470.00

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< END OF ESTIMATES >