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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC3/AIG21004944/R1PA3Q2  
**Date:** 23/06/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999993682
<b>Claimant Vehicle No :</b>	SME4345Z	<b>Insured Vehicle No :</b>	GBK8166X
Date of Loss:	19/04/2021	Nature of Claim:	TP
		Claim No:	0194867770SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SME4345Z</b>	Engine No:	CHZA04848
Make & Model:	SKODA OCTAVIA, 999cc TSI AMBITION PLUS (A)	Chassis No:	TMBBP7NE4J0329934
Reg. Date:	28/09/2018 (Man. Year: 2018)	Odometer:	47089 km
Colour:	Grey		
Engine Capacity:	999 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

**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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Nexen 6 mm	Rear Left Side:	Nexen 6 mm
Front Right Side:	Nexen 6 mm	Rear Right Side:	Nexen 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	3,794.80	3,244.39	550.41	14.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,480.00	4,040.00	2,440.00	37.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>10,274.80</b>	<b>7,284.39</b>	<b>2,990.41</b>	<b>29.10</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>719.24</b>	<b>509.91</b>	<b>209.33</b>	<b>29.10</b>

<b>Nett Amount (S\$)</b>	<b>10,994.04</b>	<b>7,794.30</b>	<b>3,199.74</b>	<b>29.10</b>
<b>+ Car Rental (6.0 x S\$80.00/day + 7.00% GST) (S\$)</b>		513.60		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>8,315.35</b>		

INSPECTION

Date of Assignment: 20/04/2021

Date Inspected: 23/04/2021

Estimated Period of Repair: 4.0 days

Inspected At:

Volkswagen Group Singapore Pte Ltd  
247 ALEXANDRA ROAD  
Singapore 159934**Adjuster:** MOHD RASUL**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		*COVER FOR FRT BUMPER	Scratched	1,371.14 FS	*1,371.14 FS
2	1		*SUPPORT PA BUMPER INNER BRACKER RH	Serviceable	43.78 FS	*- FS
3	1		*GUIDE PIEC RHS BUMPER SIDE BRACKET	Serviceable	34.59 FS	*- FS
4	1		*SENSOR BRACKET	Necessary	12.93 FS	*12.93 FS
5	1		*SENSOR BRACKET	Necessary	12.93 FS	*12.93 FS
6	1		*SENSOR BRACKET	Necessary	12.93 FS	*12.93 FS
7	1		*SENSOR BRACKET	Necessary	12.93 FS	*12.93 FS
8	1		*2K-PLASTIC ADHESIVE	Necessary	78.91 FS	*78.91 FS
9	1		*HALOGEN HE H/LAMP RH	Scratched	959.00 FS	*959.00 FS
10	1		*COVER FOR RHS FOG LAMP LOWER GRILLE	Serviceable	48.36 FS	*- FS
11	1		*HALOGEN FO FOG LAMP RH	Serviceable	263.62 FS	*- FS
12	1		*FENDER RH	Bent	616.26 FS	*616.26 FS
13	1		*FENDER -B FENDER BRACKET RH	Necessary	98.92 FS	*95.63 FS
14	4		*RIVETTED CAP NUT	Necessary	8.92 FS	*8.92 FS
15	1		*WHEELHOUSE RHS FENDER LINER	Serviceable	156.77 FS	*- FS
16	1		*BONDING AGENT FOR PLASTIC	Necessary	62.81 FS	*62.81 FS
<b>Total Parts (\$\$)</b>					<b>3,794.80</b>	<b>3,244.39</b>

F=Franchise part. S=SpcNett.

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	LABOUR	New	2,520.00	1,680.00
2	SPRAY PAINT	New	3,200.00	1,600.00
3	CHECK SHORT CIRCUIT /HARNES REPAIR	New	280.00	280.00
4	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
			<b>Gross Labour Cost (\$)</b>	<b>4,040.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >