9/29/21, 12:33 PM Adjuster Report

### 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/AIG21005206/KPS3Q2

Date:

29/09/2021

REFERENCE

Date of Loss:

Handling Insurer:
Claimant Vehicle No:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Insured Vehicle No :

Nature of Claim:

SMX2883A

Claim No:

7035535279SG

WAUZZZ8V6FA065100

CZC222551

101605 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SKQ4446B

SKQ4446B

24/04/2021

Make & Model: AUDI A3, 1.4 TFSI S-TRONIC (A)

Reg. Date: 27/11/2014 (Man. Year: 2014)

Colour: White Engine Capacity: 1395 cc

Engine Capacity: 1395
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):

ering (Serviceable):

Footbrake (Serviceable):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No F

Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16

Front Left Side: Bridgestone 8 mm Rear Left Side: Bridgestone 8 mm Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		547.19	547.19	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		500.00	50.00	450.00	90.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,047.19	597.19	450.00	42.97
	+ GST 7.00/7.00% (S\$)	73.30	41.80	31.50	42.97

**Nett Amount** 

t (S\$)	1,120.49	638.99	481.50	42.97
+ Loss of Use (1.	0 x S\$60.00/day) (S\$)	60.00		
+	Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	700.99		

**INSPECTION** 

Date of Assignment: 27/04/2021

Ah Lim Motor Company (AMK)

Date Inspected: 28/04/2021 Inspected At: 10 Ang Mo Kio Industrial Park 2A, #01-09 AMK Autopoint

Singapore 568047

Estimated Period of Repair: 0.5 days

Adjuster: KENNETH KONG 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	*RADIATOR GRILLE	Dented	475.45 FL	*475.45 FL
2	1	*RADIATOR GRILLE EMBLEM	Necessary	93.65 FL	*93.65 FL
3	1	*NUMBER PLATE	Dented	35.00 FS	*35.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.					
			Sub Total (S\$)	604.10	604.10
			- List Item Discount on L Items 10.00/10.00% (S\$)	56.91	56.91
			Total Parts (S\$)	547.19	547.19
			Report was unsubmitted during this print-out.		

9/29/21, 12:33 PM Adjuster Report

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	<u>our Items</u>			
1	TO DISMANTLE ALL DAMAGED PARTS TO CUT & WELD TO KNOCK & REPAIR FRONT BUMPER INNER PANEL AND AFFECTED AREAS .TO REFIT LISTED PARTS BACK SAME	New	200.00	50.00
2	TO SPRAY FRONT BUMPER	New	300.00	0.00
	Gross	_abour Cost (S\$)	500.00	50.00
Report was unsubmitted during this print-out.				

< END OF ESTIMATES >