12/15/21. 10:49 AM 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/AIG21006059/KPA3Q2

Date:

15/12/2021

REFERENCE

Date of Loss:

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

1800142574

Claimant Vehicle No:

SMZ1535B 14/05/2021 Insured Vehicle No:

Nature of Claim:

SKT1933R TP

Claim No:

2940273368SG

WDD2120472A603679

27186030454101

78310 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMZ1535B

Make & Model: MERCEDES-BENZ E250, 1.8 (A)

19/10/2012 (Man. Year: 2012) Reg. Date:

Colour: Metallic Grey

Engine Capacity: 1796 cc Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Goodyear 8 mm

Yes

Footbrake (Serviceable):

Engine No:

Chassis No:

Odometer:

Handbrake (Serviceable):

Engine Modification: Yes

No

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size: 245/40 R18

Rear Tyre Size: Goodyear 8 mm Rear Left Side:

265/35 R18

Front Left Side: Front Right Side:

Rear Right Side:

Goodyear 8 mm Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,219.32	1,989.57	1,229.75	38.20
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,240.00	500.00	740.00	59.68
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,459.32	2,489.57	1,969.75	44.17
	Approved Total (Overridden) (S\$)		1,950.00		

G	Blobal Sum Settlement (S\$)	0.00		
Nett Amount (S\$)	4,771.47	2,086.50	2,684.97	56.27
+ GST 7.00/7.00% (S\$)	312.15	136.50	175.65	56.27
(S\$)	4,459.32	1,950.00	2,509.32	56.27

INSPECTION

Date of Assignment: 20/05/2021

Ricardo Auto Centre Pte Ltd (HQ)

Date Inspected: 21/05/2021 Inspected At: 160 Sin Ming Drive, #02-02, Sin Ming AutoCity

Singapore 575722

Estimated Period of Repair: 2.0 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

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Buckled / Cracked	1,716.12 F	*1,716.12 FL
2	2	*REAR BUMPER SIDE MOULDING LH & RH	Necessary	277.66 F	*277.66 FL
3	1	*REAR BUMPER CENTRE MOULDING	Necessary	186.85 F	*186.85 FL
4	1	*REAR BUMPER REINFORCEMENT	*Check	922.37 F	*- FL
5	2	*REAR BUMPER SIDE RETAINER LH & RH	Serviceable	86.32 F	*- FL
6	1	*REAR BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
F=Fra	Sub Total (S\$) - List Item Discount on L Items 0.00/10.00% (S\$)		3,219.32 0.00	2,210.63 221.06	
			Total Parts (S\$)	3,219.32	1,989.57
		Report was	s unsubmitted during this print-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Lab.Type	Repairer's	Amount
New	60.00	0.00
New	500.00	250.00
New	500.00	250.00
New	180.00	0.00
Gross Labour Cost (S\$)		500.00
_	New New New New	New 60.00 New 500.00 New 500.00 New 180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >