

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG21006107/KRA3Q2**Date:** 19/08/2021REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100251335
Claimant Vehicle No :	SMS651S	Insured Vehicle No :	SJZ6226X
Date of Loss:	18/05/2021	Nature of Claim:	TP
		Claim No:	3435107413SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMS651S	Engine No:	27492030890816
Make & Model:	MERCEDES-BENZ E250, 2.0 AVG (R18) (A)	Chassis No:	WDD2130452A176277
Reg. Date:	24/04/2017 (Man. Year: 2016)	Odometer:	54300 km
Colour:	Metallic Grey		
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:	245/45 R18	Rear Tyre Size:	245/45 R18
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Michelin 5 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,329.85	7,758.83	3,571.02	31.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,740.00	1,320.00	1,420.00	51.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,069.85	9,078.83	4,991.02	35.47
+ GST 7.00/7.00% (S\$)	984.89	635.52	349.37	35.47
Nett Amount (S\$)	15,054.74	9,714.35	5,340.39	35.47
+ Car Rental (7.0 x S\$150.00/day + 7.00% GST) (S\$)		1,123.50		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		10,839.85		
Global Sum Settlement (S\$)		10,800.00		

INSPECTION

Date of Assignment:	21/05/2021		
Date Inspected:	21/05/2021	Inspected At:	Optima Werkz Pte Ltd (HQ) 6 Kung Chong Road Singapore 159143
Estimated Period of Repair:	6.0 days		

Adjuster: KENNETH KONG**Manager:** Jaslin Kok Chin Yi

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	Bent	1,224.00 FL	*1,224.00 FL
2	1		*FRONT SIDE BRACKET RH	Distorted	87.50 FL	*87.50 FL
3	1		*FRONT BUMPER SENSOR RH	Shorted	100.00 FL	*100.00 FL
4	1		*FRONT BUMPER LOWER GRILLE	O/S Dented	590.00 FL	*218.20 FL
5	1		*FRONT BUMPER LOWER GRILLE SENSORS	Serviceable	110.00 FL	*- FL
6	1		*FRONT GRILLE ASSY COMPLETE	Cracked	1,170.00 FL	*1,170.00 FL
7	1		*FRONT REINFORCEMENT	Bent	504.00 FL	*504.00 FL
8	1		*FRONT IMPACT ABSORBER	Cracked	153.00 FL	*153.00 FL
9	1		*HEADLAMP RH	Broken	3,105.00 FL	*3,105.00 FL
10	1		*HEADLAMP BRACKET RH	Cracked	133.00 FL	*133.00 FL
11	1		*BONNET	Repair	2,105.00 FL	*- FL
12	1		*FRONT FENDER RH	Repair	954.00 FL	*- FL
13	1		*FRONT FENDER SHIELD FRT RH	Serviceable	117.00 FL	*- FL
14	1		*FRONT FENDER SHIELD RR RH	Serviceable	180.00 FL	*- FL
15	1		*FRONT BUMPER CLIPS	Necessary	100.00 FS	*100.00 FS
16	1		*FRONT LOWER GRILLE CLIPS	Necessary	75.00 FS	*75.00 FS
17	1		*FRONT GRILLE ASSY CLIPS	Necessary	65.00 FS	*65.00 FS
18	1		*FRONT INNER SHIELD CLIPS	Necessary	50.00 FS	*50.00 FS
19	1		*FRONT SUPPORT BRACKET	Distorted	246.00 FL	*246.00 FL
20	1		*FRONT RADAR SENSOR	Dented	1,290.00 FL	*1,160.00 FL
21	1		*FRONT RADAR SENSOR HOLDER	Bent	22.00 FL	*22.00 FL
22	1		*FRONT BUMPER INNER BRACKET	Cracked	126.00 FL	*126.00 FL
23	1		*FRONT SIDE BRACKET RH	Distorted	50.00 FL	*50.00 FL

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

Sub Total (\$\$)	12,556.50	8,588.70
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,226.65	829.87
Total Parts (\$\$)	11,329.85	7,758.83

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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	LABOUR CHARGES TO REMOVE REFIX ,REPLACE ,REPAIR & READJUST ACCIDENT AREA	New	1,000.00	500.00
2	LABOUR CHARGES TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREA	New	1,000.00	660.00
3	REMOVE AND REINSTALL FRONT SENSOR	New	120.00	60.00
4	TO CONDUCT HEADLAMP MODULE DECODING	New	200.00	0.00
5	TO CHECK WIRING & ELECTRICAL SYSTEM	New	150.00	20.00
6	TO DAIGNOSIS FAULT CODE & RESET MEMORY	New	150.00	80.00
7	TO TUFF KOTE & UNDERSEAL MATERIALS	New	120.00	0.00
Gross Labour Cost (S\$)			2,740.00	1,320.00

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< END OF ESTIMATES >