12/3/21, 9:30 AM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG21006147/URA3Q2

Date: 03/12/2021

Precise Auto Service (HQ)

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800046189

Claimant Vehicle SKE3068D Insured Vehicle No: SME1155A

No: Skejuosd insured venicie no: Simeliosa

Date of Loss: 23/05/2021 Nature of Claim: TP Claim No: 7111138334SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKE3068D

Make & Model: VOLKSWAGEN JETTA, 1.4 TSI 1623Q5 (A) Engine No: CAV363861

Reg. Date: 23/02/2012 (Man. Year: 2011) Chassis No: WVWZZZ16ZCM082602

Colour: Silver Odometer: 192260 km

Engine Capacity: 1390 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: 225/45 R17 Rear Tyre Size: 225/45 R17
Front Left Side: Firena 6 mm
Front Right Side: Firena 6 mm
Rear Left Side: Firena 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,451.61	3,182.20	1,269.41	28.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,650.00	1,200.00	450.00	27.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,101.61	4,382.20	1,719.41	28.18
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	6,101.61	3,500.00	2,601.61	42.64
+ GST 7.00/7.00% (S\$)	427.11	245.00	182.11	42.64
Nett Amount (S\$)	6,528.72	3,745.00	2,783.72	42.64
Global Si	um Settlement (S\$)	0.00		

INSPECTION

Date of Assignment: 27/05/2021

Date Inspected: 27/05/2021 Inspected At: No 1 Kaki Bukit Ave 6, #02-34/36

Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA 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	Distorted	1,622.70 FL	*1,255.10 FL
2	1		*FRONT BUMPER REINFORCEMENT	Dented	688.10 FL	*565.25 FL
3	1		*FRONT BUMPER SIDE RETAINER RH	Cracked	86.10 FL	*86.10 FL
4	10		*FRONT BUMPER CLIPS	Necessary	70.00 FL	*50.00 FL
5	1		*FRONT BUMPER SPORGE RH	Torn	110.80 FL	*110.80 FL
6	1		*FOG LAMP RH	Cracked	188.00 FL	*188.00 FL
7	1		*FOG LAMP COVER	Scratched	66.80 FL	*66.80 FL
8	1		*HEAD LAMP RH	Cracked	753.73 FL	*753.73 FL
9	1		*FRONT FENDER	Distorted	460.00 FL	*460.00 FL
10	1		*SPORT RIM ASSY	Repair	900.00 FL	*- FL
F=Fra	anchise	part. L=ListIte	mDisc.	Sub Total (S\$)	4,946.23	3,535.78
			- List Item Discount on L Ite	ems 10.00/10.00% (S\$)	494.62	353.58
				Total Parts (S\$)	4,451.61	3,182.20
			Report was unsubmitted durir	ng this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TOWING	New	80.00	0.00
2	TO CHECK WIRING SYSTEM	New	50.00	20.00
3	TO CHECK COMPUTER WHEEL ALIGNMENT	New	120.00	60.00
4	TO RESPRAY AFFECTED AREAS	New	700.00	600.00
5	TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR AND ALIGNED ALL PARTS	New	700.00	520.00
	Gross L	abour Cost (S\$)	1,650.00	1,200.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >