

# 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

AIG Asia Pacific Insurance Pte. Ltd.  
AIG Building, 78 Shenton Way, #09-16  
Singapore 079120

**Our File No:** CC3/AIG21006312/AQF3E2

**Date:** 06/09/2021

### REFERENCE

Insured/Claimant:	USAE PTE LTD	Policy No:	1900170971		
Date of Loss:	21/09/2020	Nature of Claim:	OD	Claim No:	5858358771SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SMP5675G</b>		
Make & Model:	AUDI A5, 1.8 SPORTBACK (A)	Engine No:	CVK087556
Reg. Date:	30/09/2019 (Man. Year: 2019)	Chassis No:	WAUZZZF50KA076963
Colour:	Red	Odometer:	10729 km
Engine Capacity:	1984 cc		
Market Value/New Car Price:	S\$150,000.00		
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:	245/40 R18	Rear Tyre Size:	245/40 R18
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,583.00	6,513.60	4,069.40	38.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	15,952.00	9,677.00	6,275.00	39.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>26,535.00</b>	<b>16,190.60</b>	<b>10,344.40</b>	<b>38.98</b>
<b>- Excess (S\$)</b>	<b>1,600.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>0.00</b>
<b>(S\$)</b>	<b>24,935.00</b>	<b>14,590.60</b>	<b>10,344.40</b>	<b>41.49</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,745.45</b>	<b>1,021.34</b>	<b>724.11</b>	<b>41.49</b>
<b>Nett Amount (S\$)</b>	<b>26,680.45</b>	<b>15,611.94</b>	<b>11,068.51</b>	<b>41.49</b>

### INSPECTION

Date of Assignment:	02/06/2021		
Date Inspected:	01/06/2021	Inspected At:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1 Singapore 408699
Estimated Period of Repair:	12.0 days		

**Adjuster:** ADRIAN LING

**Manager:** SHIAU CHAN

*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		*REAR BUMPER	Deformed	2,504.00 FS	*2,003.20 FS
2	1		*REAR BUMPER FIXING PARTS	Not Necessary	165.00 FS	*- FS
3	1		*REAR BUMPER SECURING STRIP	Not Necessary	223.00 FS	*- FS
4	1		*REAR BUMPER CHROME MOULDING	Not Necessary	1,016.00 FS	*- FS
5	1		*REAR LIGHT REFLECTOR RH	Not Necessary	41.00 FS	*- FS
6	2		*REAR BUMPER GUIDE SECTION LH / RH - UPPER	Not Necessary	46.00 FS	*- FS
7	1		*REAR BUMPER GUIDE SECTION RH	Not Necessary	44.00 FS	*- FS
8	1		*REAR FENDER RH	Dented	3,791.00 FS	*3,032.80 FS
9	1		*REAR SIDE WINDOW RH	Necessary	717.00 FS	*573.20 FS
10	1		*PRIMER	Necessary	20.00 FS	*15.76 FS
11	1		*REAR WHEEL HOUSING LINER RH	Not Necessary	275.00 FS	*- FS
12	1		*REAR WHEEL HOUSING LINER ATTACHMENT PARTS	Not Necessary	169.00 FS	*- FS
13	1		*SILL PANEL TRIM ATTACHMENT PARTS	Not Necessary	130.00 FS	*- FS
14	1		*SILL PANEL TRIM ADHESIVE TAPE	Not Necessary	212.00 FS	*- FS
15	1		*1/4 GLASS SEALANT	Necessary	100.00 FS	*100.00 FS
16	1		*ACRYLIC SEALANT	Necessary	180.00 FS	*180.00 FS
17	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
18	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
19	1		*METAL FILLER POWDER	Necessary	280.00 FS	*280.00 FS
20	1		*SUNDRIES	Necessary	350.00 FS	*8.64 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 10,583.00 6,513.60

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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	TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR. CHECK FUNCTION AND RENEW ACCORDING TO DAMAGE	New	360.00	360.00
2	TO RENEW REAR 1/4 GLASS TO FACILITATE FENDER RENEWAL	New	300.00	300.00
3	TO INSTALL SOLAR FILM FOR RHS REAR 1/4 GLASS	New	400.00	400.00
4	TO CARRY OUT WATER SEEPAGE TEST FOR 1/4 GLASS	New	200.00	150.00
5	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHTS, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY	New	1,400.00	1,400.00
6	TO RESPRAY REAR BUMPER, RHS REAR FENDER, DOOR ENTRANCES, RHS SILL PANEL, ROOF CHANNEL, DRAIN PANEL AND END PANELLING. TO CARRY OUT STONE CHIP TREATMENT AND JOINT SEALER WORKS	New	5,300.00	2,475.00
7	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
8	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, ABCD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC	New	1,400.00	1,400.00
9	TO DISMANTLE AND RENEW REAR BUMPER, TO REMOVE AND REINSTALL RHS SILL PANEL TRIM. TO CUT OUT AND WELD RHS REAR FENDER. RE-ORGANISE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	New	6,400.00	3,000.00
<b>Gross Labour Cost (S\$)</b>			<b>15,952.00</b>	<b>9,677.00</b>

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