

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

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC4/AIG21007355/TPA3Q2**Date:** 13/04/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100501814-04
<b>Claimant Vehicle No :</b>	SHD6725L	<b>Insured Vehicle No :</b>	SLL4209J
Date of Loss:	03/07/2021	Nature of Claim:	TP
		Claim No:	4533391608SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD6725L</b>		
Make & Model:	MERCEDES-BENZ E220 BLUETEC, 2.1 D (A)	Engine No:	65192433262935
Reg. Date:	08/04/2016 (Man. Year: 2015)	Chassis No:	WDD2120012B318791
Colour:	White	Odometer:	595750 km
Engine Capacity:	2143 cc		
Market Value/New Car Price:	N/A		
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:	225/55 R16	Rear Tyre Size:	225/55 R16
Front Left Side:	Giti 6 mm	Rear Left Side:	Giti 6 mm
Front Right Side:	Giti 6 mm	Rear Right Side:	Giti 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	3,434.00	1,530.00	1,904.00	55.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	760.00	650.00	110.00	14.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,194.00</b>	<b>2,180.00</b>	<b>2,014.00</b>	<b>48.02</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,750.00</b>		
<b>(S\$)</b>	4,194.00	1,750.00	2,444.00	58.27
<b>+ GST 7.00/7.00% (S\$)</b>	293.58	122.50	171.08	58.27
<b>Nett Amount (S\$)</b>	<b>4,487.58</b>	<b>1,872.50</b>	<b>2,615.08</b>	<b>58.27</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$169.74/day) (S\$)</b>		339.48		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>2,313.98</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,300.00</b>		

INSPECTION

Date of Assignment:	06/07/2021	
Date Inspected:	06/07/2021	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days	

**Adjuster:** MOHD TAUFIKH BIN HAMID**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		*FRONT BUMPER ASSY	Deformed	1,890.50 FL	*1,890.50 FL
2	10		*BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*HEADLAMP ASSY LH	Not Necessary	2,380.00 FL	*- FL
					<b>Sub Total (S\$)</b>	<b>4,292.50</b>
					<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>858.50</b>
						<b>1,912.50</b>
					<b>Total Parts (S\$)</b>	<b>3,434.00</b>
						<b>1,530.00</b>

F=Franchise part. L=ListItemDisc.

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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	PANEL BEATING	New	400.00	400.00
2	SPRAY PAINTING CHARGE	New	300.00	250.00
3	WIRING CHARGE	New	60.00	0.00
<b>Gross Labour Cost (\$)</b>			<b>760.00</b>	<b>650.00</b>

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< END OF ESTIMATES >