11/19/21. 11:08 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/III21007427/R1PS3Q2

Date:

19/11/2021

REFERENCE

Date of Loss:

Reg. Date:

Handling Insurer: India International Insurance Pte Ltd Policy No:

D20MFL0004773

Claimant Vehicle No:

SLM8286D 04/07/2021 Insured Vehicle No:

Nature of Claim:

TP

CB8025E

Claim No:

MFL2021D0002897

WAUZZZ8TXBA013865

Yes

CDN143242

179238 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLM8286D**

Make & Model: AUDI A5, 2.0 TFSI QUATTRO (A)

28/09/2010 (Man. Year: 2010)

Colour: Black

Engine Capacity: 1984 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): Yes

Engine Modification:

Pre-accident Condition: No

Engine No:

Chassis No:

Footbrake (Serviceable):

Odometer:

Handbrake (Serviceable): **CONDITION OF TYRES**

Front Tyre Size: 255/35 R19 Rear Tyre Size: Rear Left Side:

255/35 R19 Yokohama 6 mm

Front Left Side: Front Right Side: Yokohama 6 mm Yokohama 6 mm

Yes

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,844.88	2,072.34	2,772.54	57.23
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,690.00	1,050.00	640.00	37.87
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,534.88	3,122.34	3,412.54	52.22
	Approved Total (Overridden) (S\$)		2,500.00		

Nett Amount (S\$)	6,534.88	2,500.00	4,034.88	61.74
+ Car Rental (4.0 x	S\$160.00/day) (S\$)	640.00		
	Nett Liability (S\$)	3,140.00		
Global S	um Settlement (S\$)	3,100.00		

INSPECTION

Date of Assignment: 07/07/2021

Jas Auto Services (HQ) 6D Mandai Estate, #03-02 M-Space Date Inspected: Inspected At: 08/07/2021

Singapore 729938

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL 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

Reference

Part Source: (Last Synchronised: 06 Aug 2021)

Parts: N/A AUDI A5 2.0 TFSI QUATTRO (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLM8286D)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Deformed	900.80 FL	*900.80 FL
2	1	*FRONT BUMPER FOG LAMP COVER RH	Serviceable	160.50 FL	*- FL
3	1	*FRONT BUMPER SENSORS	Serviceable	350.00 FL	*- FL
4	1	*FRONT BUMPER HEADLAMP WIPER RH	Serviceable	235.40 FL	*- FL
5	1	*FRONT BUMPER HEADLAMP WIPER COVER RH	Cracked	128.40 FL	*128.40 FL
6	1	*FRONT BUMPER RETAINER RH	Serviceable	96.30 FL	*- FL
7	1	*FRONT BUMPER TOW COVER	Serviceable	32.10 FL	*- FL
8	1	*FRONT BUMPER LOWER LIP	Cracked	323.40 FL	*323.40 FL
9	1	*HEADLAMP RH	Scratched	950.00 FL	*950.00 FL
10	1	*FRONT FENDER RH	Repair	680.50 FL	*- FL
11	1	*BONNET	Serviceable	1,105.30 FL	*- FL
12	1	*INTERCOOLER PIPING	Serviceable	420.50 FL	*- FL
F=Fr	anchise part. L=ListItem	Disc.			
			Sub Total (S\$)	5,383.20	2,302.60
			- List Item Discount on L Items 10.00/10.00% (S\$)	538.32	230.26
			Total Parts (S\$)	4,844.88	2,072.34

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE THE AFFECTED PARTS ,ALL RELEVANT ATTACHMENTS FITTINGS TO COMMENCE REPAIRS ,REPLACE THE DAMAGED PARTS ,REINSTALL & REALIGN ALL NECESSARY PARTS	New	800.00	500.00
2	TO PUTTY & RESPRAY PAINT ON THE RELEVANT REPAIRED AREAS	New	800.00	550.00
3	TO RUST PROOF AFFECTED AREAS WHERE NECESSARY	New	90.00	0.00
	Gross Lab	our Cost (S\$)	1,690.00	1,050.00
	Report was unsubmitted during this print-out.			

< END OF ESTIMATES >