

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC3/AIG21010737/EPS3Q2**Date:** 07/02/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800072978
Claimant Vehicle No :	SMZ6526U	Insured Vehicle No :	SMA9089B
Date of Loss:	18/10/2021	Nature of Claim:	TP
		Claim No:	2561156087SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMZ6526U	Engine No:	DJK128630
Make & Model:	SKODA KODIAQ, 1.4 TSI STYLE (A)	Chassis No:	TMBKC6NU1M5033502
Reg. Date:	10/05/2021 (Man. Year: 2021)	Odometer:	4968 km
Colour:	White		
Engine Capacity:	1395 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:	215/50 R18	Rear Tyre Size:	215/50 R18
Front Left Side:	Michelin 4 mm	Rear Left Side:	Michelin 4 mm
Front Right Side:	Michelin 4 mm	Rear Right Side:	Michelin 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,599.17	6,686.95	912.22	12.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,510.00	4,230.00	3,280.00	43.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,109.17	10,916.95	4,192.22	27.75
+ GST 7.00/7.00% (S\$)	1,057.64	764.19	293.45	27.75
Nett Amount (S\$)	16,166.81	11,681.14	4,485.67	27.75
+ Car Rental (7.0 x S\$100.00/day + 7.00% GST) (S\$)		749.00		
+ Doc/Search Fee (S\$)		2.00		
+ Other Costs (S\$)		200.00		
Nett Liability (S\$)		12,632.14		

INSPECTION

Date of Assignment:	19/10/2021		
Date Inspected:	20/10/2021	Inspected At:	Volkswagen Group Singapore Pte Ltd 247 ALEXANDRA ROAD Singapore 159934
Estimated Period of Repair:	5.0 days		

Adjuster: CHEN TSUE YEE**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		*COVER FOR (UPPER)	Cut	654.05 FS	*654.05 FS
2	1		*COVER FOR (LOWER)	Cut	1,485.17 FS	*1,485.17 FS
3	1		*ATTACHMENT	Not Necessary	69.03 FS	*- FS
4	1		*REINFORCEMENT	Not Necessary	529.95 FS	*- FS
5	1		*GUIDE PIEC	Not Necessary	83.17 FS	*- FS
6	1		*GUIDE PIEC	Not Necessary	83.17 FS	*- FS
7	1		*REAR BOOT LID	Dented	3,526.50 FS	*3,526.50 FS
8	1		*LETTERING	Necessary	92.81 FS	*92.81 FS
9	1		*SKODA EMBLEM	Not Necessary	73.16 FS	*- FS
10	1		*INSCRIPTIO (SKODA LETTERING)	Not Necessary	73.74 FS	*- FS
11	1		*SENSOR BRACKET	Necessary	56.59 FS	*56.59 FS
12	2		*SENSOR BRACKET	Necessary	113.18 FS	*113.18 FS
13	1		*SENSOR BRACKET	Necessary	40.43 FS	*40.43 FS
14	1		*BONDING AGENT FOR PLASTIC	Necessary	65.42 FS	*65.42 FS
15	1		*2K-PLASTIC ADHESIVE	Necessary	81.39 FS	*81.39 FS
16	2		*1K WINDOW ADHESIVE	Necessary	102.60 FS	*102.60 FS
17	1		*PRIMER	Necessary	28.52 FS	*28.52 FS
18	1		*ACTIVATOR FOR PRECOATED W	Necessary	26.23 FS	*26.23 FS
19	1		*ADHESIVE REMOVER	Necessary	119.97 FS	*119.97 FS
20	2		*APPLICATOR	Necessary	20.94 FS	*20.94 FS
21	1		*UNBEKANNT 3RD BRAKELIGHT CD 3/11/2021	Necessary	191.90 FS	*191.90 FS
22	1		*LETTERING SKODA	Necessary	81.25 FS	*81.25 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	7,599.17	6,686.95
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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	RE+REINSTALLED WSCREEN	New	840.00	840.00
2	B&P DIAGNOSIS AND PROGRAMMING	New	480.00	480.00
3	B&P CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	280.00
4	LABOUR	New	3,360.00	1,680.00
5	SPRAY PAINTING	New	2,400.00	800.00
6	CHECK WATER LEAKAGE	New	150.00	150.00
Gross Labour Cost (\$\$)			7,510.00	4,230.00

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< END OF ESTIMATES >