4/12/22, 4:36 PM 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/AIG21012749/KPA3Q2

12/04/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070134952 **Claimant Vehicle** SGV926E Insured Vehicle No: SJS3084U

No:

Date of Loss: 11/12/2021 Nature of Claim: TP Claim No: 4321130225SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SGV926E

Make & Model: MERCEDES-BENZ E250, 1.8 CGI (A) 27186030031192 Engine No: Reg. Date: 26/02/2010 (Man. Year: 2009) Chassis No: WDD2120472A160130

Colour: Metallic Black Odometer: 165638 km

**Engine Capacity:** 1796 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 245/457 R17 Rear Tyre Size: 245/457 R17 Front Left Side: Rear Left Side: Dunlop 6 mm Dunlop 3 mm Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,217.70	274.50	943.20	77.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	850.00	340.00	510.00	60.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,067.70	614.50	1,453.20	70.28
Approved Total (Overridden) (S\$)		290.00		
(S\$)	2,067.70	290.00	1,777.70	85.97
+ GST 7.00/7.00% (S\$)	144.74	20.30	124.44	85.97
Nett Amount (S\$)	2,212.44	310.30	1,902.14	85.97
Global Sum Settlement (S		0.00		

**INSPECTION** 

Date of Assignment: 16/12/2021

City Auto Pte Ltd (Sin Ming) (HQ)

Block 8 Sin Ming Road #01-58/60/62 Sin Ming Est Date Inspected: 17/12/2021 Inspected At:

Singapore 575643

Estimated Period of Repair: 1.0 days

**CHEW HSIAO TONG** Adjuster: KENNETH KONG Manager:

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		*LH OUTER PARKING SENSOR	Scratched	305.00 FL	*305.00 FL
2	1		*FRONT LH BUMPER BRACKET	Serviceable	86.00 FL	*- FL
3	1		*LH DAYLIGHT	Serviceable	574.00 FL	*-FL
4	1		*LH DAYLIGHT COVER	Serviceable	48.00 FL	*- FL
5	1		*RH WASHER COVER	Serviceable	340.00 FL	*-FL
F=Fra	anchise	part. L=ListItem	Disc.			
				Sub Total (S\$)	1,353.00	305.00
			- List Item Discount on L Iter	ns 10.00/10.00% (S\$)	135.30	30.50
				Total Parts (S\$)	1,217.70	274.50
			Report was unsubmitted durir	g 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	TO KNOCK JACKOUT DAMAGED PARTS ,PANEL BEATING ,WELDING,ALIGN REFIX AND TO RENEW ACCIDENT PARTS	New	350.00	120.00	
2	SPRAY PAINTING ON AFFECTED & REPLACE PARTS	New	500.00	220.00	
	Gross Labour Cost (S\$)		850.00	340.00	
Report was unsubmitted during this print-out.					

< END OF ESTIMATES >