

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

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Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG22000065/KGA3Q2**Date:** 15/06/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900009727
Claimant Vehicle No :	SJP9384E	Insured Vehicle No :	SMG330G
Date of Loss:	31/12/2021	Nature of Claim:	TP
		Claim No:	4381989763SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJP9384E	Engine No:	27195631180932
Make & Model:	MERCEDES-BENZ E200, 1.8 (A)	Chassis No:	WDB2110412B431352
Reg. Date:	17/04/2009 (Man. Year: 2009)	Odometer:	191558 km
Colour:	Metallic Black		
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):	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:	Michelin 9 mm	Rear Left Side:	Michelin 9 mm
Front Right Side:	Michelin 9 mm	Rear Right Side:	Michelin 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,618.70	765.00	4,853.70	86.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,210.00	725.00	485.00	40.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,828.70	1,490.00	5,338.70	78.18
Approved Total (Overridden) (S\$)		1,200.00		
(S\$)	6,828.70	1,200.00	5,628.70	82.43
+ GST 7.00/7.00% (S\$)	478.01	84.00	394.01	82.43
Nett Amount (S\$)	7,306.71	1,284.00	6,022.71	82.43
+ Car Rental (3.0 x S\$180.00/day) (S\$)		540.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,831.45		

INSPECTION

Date of Assignment:	04/01/2022	Lim Tan Motor Pte Ltd (HQ)
Date Inspected:	07/03/2022 Inspected At:	Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care
Estimated Period of Repair:	4.0 days	Singapore 575721

Adjuster: KENNETH KONG**Manager:** Chong Pui Lin

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	Repair	1,300.00 FL	*- FL
2	2		*FRONT BUMPER CHROME MOULDING	Serviceable	190.00 FL	*- FL
3	1		*FRONT BUMPER RETAINER	Serviceable	68.00 FL	*- FL
4	1		*O/S FRONT RIM	Dented / Cut	1,200.00 FL	*850.00 FL
5	1		*O/S FRONT SHOCK ABSORBER	Serviceable	607.00 FL	*- FL
6	1		*O/S FRONT KNUCKLE ARM	Serviceable	1,107.00 FL	*- FL
7	1		*O/S FRONT KNUCKLE BEARING	Not Necessary	645.00 FL	*- FL
8	1		*O/S FRONT LOWER ARM	Serviceable	689.00 FL	*- FL
9	1		*O/S FRONT CASTER ARM	Serviceable	437.00 FL	*- FL
					Sub Total (\$)	6,243.00 850.00
					- List Item Discount on L Items 10.00/10.00% (\$)	624.30 85.00
					Total Parts (\$)	5,618.70 765.00

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
Labour Items				
1	TO PUTTY & SPRAY PAINT	New	500.00	400.00
2	TO CHECK FRONT WIRING & FOCUS HEAD LIGHTS	New	30.00	15.00
3	TO CHECK WHEEL ALIGNMENT	New	80.00	60.00
4	TO REPLACE FRONT UNDER CARRIAGE	New	200.00	0.00
5	LABOUR CHARGES	New	400.00	250.00
Gross Labour Cost (\$)			1,210.00	725.00

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< END OF ESTIMATES >