12/2/22, 9:34 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

Nature of Claim:

AIG Asia Pacific Insurance Pte. Ltd. AIG Building, 78 Shenton Way, #09-16

Our File No:

CC3/AIG22000565/AQCE2

Singapore 079120

Date:

OD

02/12/2022

REFERENCE

Date of Loss:

Colour:

Insured/Claimant: WILLIAM SOH WAI LEONG

11/01/2022

Policy No: 1900012026

2020

1749732449SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMJ725K

Make & Model: AUDI A4, 2.0 SEDAN TFSI S-TRONIC (NAV) (A)

Engine No: CVK075818
Chassis No: WAUZZZF47KN006831

Claim No:

Reg. Date: 31/01/2019 (Man. Year: 2018)

Grey

Odometer: 47444 km

Engine Capacity: 1984 cc

Market Value/New Car Price: S\$125,000.00

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: 245/40R18 Rear Tyre Size: 245/40R18
Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
Front Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,508.00	3,155.00	1,353.00	30.01
Miscellaneous Items		0.00	0.00	0.00	
Labour		11,892.00	5,642.00	6,250.00	52.56
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	16,400.00	8,797.00	7,603.00	46.36
	- Excess (S\$)	550.00	550.00	0.00	0.00
	(S\$)	15,850.00	8,247.00	7,603.00	47.97
	+ GST 7.00/7.00% (S\$)	1,109.50	577.29	532.21	47.97
	Nett Amount (S\$)	16,959.50	8,824.29	8,135.21	47.97

INSPECTION

Date of Assignment: 17/01/2022

Premium Automobiles Pte Ltd (UBI)

Date Inspected: 14/01/2022 Inspected At:

55 Ubi Road 1 Singapore 408699

Estimated Period of Repair: 8.0 days

Adjuster: ADRIAN LING Manager: SHIAU CHAN

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 COST NOT CONCLUDE) (EXCLUDE CHECK ITEMS S\$4,553.00 NETT)

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*B PILLAR TRIM-LH	Distorted	2,174.00 FS	*2,174.00 FS
2	1		*FRONT DOOR SILL TRIM STRIP-LH	Necessary	120.00 FS	*120.00 FS
3	1		*PICTOGRAM STICKER	Necessary	24.00 FS	*24.00 FS
1	1		*UNDERBODY TRIM-LH	*Check	323.00 FS	*- FS
5	1		*UNDERBODY TRIM-LH REAR	*Check	133.00 FS	*- FS
3	1		*B PILLAR WEB PLATE-LH	*Check	147.00 FS	*- FS
7	1		*B PILLAR LOWER REINFORCEMENT-LH	*Check	360.00 FS	*- FS
3	2		*NOISE INSULATION PLATE OUTER-LH/RH	Necessary	26.00 FS	*26.00 FS
9	2		*NOISE INSULATION PLATE INNER-LH/RH	Necessary	31.00 FS	*31.00 FS
10	1		*B PILLAR REINFORCEMENT BRACKET-LH	*Check	45.00 FS	*- FS
11	1		*B PILLAR REINFORCEMENT BRACKET-LH REAR	*Check	45.00 FS	*- FS
12	1		*ARYLIC SEALANT	Necessary	180.00 FS	*180.00 FS
13	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
14	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
15	1		*METAL FILLER POWDER	Necessary	280.00 FS	*280.00 FS
16	1		*SUNDRIES	*Check	300.00 FS	*- FS
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				Total Parts (S\$)	4,508.00	3,155.00
			Report was unsubmitted during 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 REMOVE AND REINSTALL LHS FRONT SEAT ASSY,BC PILLAR TRIMS,SILL TRIMS,FLOOR CARPETS,ELECTRONIC COMPONENTS AND FUSE TRAYS,DISENGAGE LHS SEAT BELT AND HEAD AIRBAG	New	1,800.00	1,800.00
2	TO CARRY OUT FIRST MEASUREMENT ON CAR O-LINER *Check	New	800.00	0.00
3	TO PUT ON THE VEHICLE ON CAR O-LINER TO FACILITATE THE REPAIR *Check	New	2,400.00	0.00
4	TO CUT OUT AND WELD LHS SILL PANEL,LHS B-PILLAR AND LHS SILL PANEL REINFORCEMENT.RE-ORGANIZE CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	4,200.00	2,000.00
5	TO RESPRAY LHS SILL PANEL, LHS B-PILLAR AND DOOR ENTRANCES	New	2,500.00	1,650.00
6	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
	Gross Labou	11,892.00	5,642.00	
	Report was unsubmitted during this pr	int-out.		

< END OF ESTIMATES >