6/17/22, 2:51 PM Adjuster Report

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22000774/KPA3Q2

Date: 17/06/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100417623

Claimant Vehicle No: SGD4466J Insured Vehicle No: SBV2121G

Date of Loss: 19/01/2022 Nature of Claim: TP Claim No: 6803541060SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGD4466J

Make & Model: TESLA MODEL 3, 2.0 E (A) Engine No: HIDDEN

Reg. Date: 24/11/2021 (Man. Year: 2021) Chassis No: LRW3F7FA1MC385378

Colour: Metallic Red Odometer: 5156 km

Engine Capacity: 0 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: 235/40 R19 Rear Tyre Size: 235/40 R19
Front Left Side: Hankook 9 mm Rear Left Side: Hankook 9 mm
Front Right Side: Hankook 9 mm
Rear Right Side: Hankook 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,394.81	4,993.28	1,401.53	21.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,950.00	1,390.00	1,560.00	52.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,344.81	6,383.28	2,961.53	31.69
+ GST 7.00/7.00% (S\$)	654.14	446.83	207.31	31.69
Nett Amount (S\$)	9,998.95	6,830.11	3,168.84	31.69

+ Car Rental (4.0 x S\$120.00/day + 7.00% GST) (S\$) 513.60

Nett Liability (S\$) 7,343.71

Global Sum Settlement (S\$) 7,300.00

INSPECTION

Date of Assignment: 21/01/2022

Optima Werkz Pte Ltd (HQ)

Date Inspected: 21/01/2022 Inspected At: 6 Kung Chong Road Singapore 159143

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG 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		*FRONT BUMPER	Buckled / Dented	763.55 FL	*763.55 FL
2	1		*FRONT BUMPER SIDE BRACKET RH	Repair	29.33 FL	*- FL
3	1		*FRONT FENDER BRACKET RH	Repair	21.83 FL	*- FL
4	1		*FRONT BUMPER UNDERCOVER	Cracked	216.92 FL	*216.92 FL
5	1		*HEADLAMP RH	Mtg Cracked	1,308.41 FL	*1,308.41 FL
6	1		*HEADLAMP BRACKET RH	Serviceable	65.93 FL	*- FL
7	1		*FOG LAMP ASSY RH	Serviceable	291.03 FL	*- FL
8	1		*FRONT FENDER RH	Repair	548.60 FL	*- FL
9	2		*FRONT SENSORS	Shorted	397.76 FL	*397.76 FL
10	2		*FRONT SENSORS HOLDER	Necessary	41.34 FL	*41.34 FL
11	1		*FRONT RIM 19 INCH	Dented	978.50 FL	*978.50 FL
12	1		*FRONT FENDER SHIELD RH	Cracked	176.82 FL	*176.82 FL
13	1		*FRONT KNUCKLE ARM RH	Bent	520.56 FL	*520.56 FL
14	1		*FRONT BEARING HUB RH	Necessary	189.53 FL	*189.53 FL
15	1		*FRONT UPPER CONTROL ARM RH	Distorted	156.82 FL	*156.82 FL
16	1		*FRONT LOWER ARM RH	Bent	264.30 FL	*264.30 FL
17	1		*FRONT LOWER LATERAL LINK RH	Distorted	283.64 FL	*283.64 FL
18	1		*FRONT SWAYBAR LINKAGE RH	Serviceable	18.13 FL	*- FL
19	1		*STEERING GEAR TIE ROD RH	Serviceable	171.50 FL	*- FL
20	1		*FRONT DAMPER RH	Serviceable	277.57 FL	*- FL
21	1		*FRONT FOG LAMP COVER RH	Dented	16.54 FL	*16.54 FL
22	1		*FRONT BUMPER SPONGE	Cracked	66.73 FL	*66.73 FL
23	1		*FRONT BUMPER CLIPS	Necessary	100.00 FS	*100.00 FS
24	1		*FRONT UNDER COVER CLIPS	Not Necessary	120.00 FS	*- FS
25	1		*FRONT INNER SHIELD CLIPS	Necessary	50.00 FS	*50.00 FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	-		
				Sub Total (S\$)	7,075.34	5,531.42
	- List Item Discount on L Items 10.00/10.00% (S\$)			680.53	538.14	
				Total Parts (S\$)	6,394.81	4,993.28
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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	LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX REPAIR FRONT ACCIDENT AREA	New	1,000.00	480.00
2	LABOUR CHARGES TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT ACCIDENT AR	New	1,000.00	480.00
3	TO REMOVE AND INSTALL FRONT UNDERCARRIAGE	New	250.00	200.00
4	TO CONDUCT WHEEL ALIGNMENT AND BALANCING	New	150.00	60.00
5	TO CHECK WIRING ELECTRICAL SYSTEM & ETC	New	200.00	20.00
6	TO DIAGNOSIS FAULT CODE & RESET MEMORY	New	350.00	150.00
	Gross Labou	r Cost (S\$)	2,950.00	1,390.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >