

# 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

AIG Asia Pacific Insurance Pte. Ltd.  
AIG Building, 78 Shenton Way, #09-16  
Singapore 079120

**Our File No:** CC3/AIG22001366/ATY3E2

**Date:** 27/06/2022

### REFERENCE

Insured/Claimant: PRASANNA SUDHINDRA RAO Policy No: 1700032642-04  
Date of Loss: 09/02/2022 Nature of Claim: OD Claim No: 6327214769SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLQ8792M**  
Make & Model: AUDI A4, 1.4 TFSI S TRONIC (A) Engine No: CVN040594  
Reg. Date: 25/07/2017 (Man. Year: 2017) Chassis No: WAUZZZF40HA177260  
Colour: Bronze Odometer: 65223 km  
Engine Capacity: 1395 cc  
Market Value/New Car Price: S\$95,000.00  
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: 205/60 R16 Rear Tyre Size: 205/60 R16  
Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm  
Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,662.00	4,650.80	4,011.20	46.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,052.00	3,072.00	4,980.00	61.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>16,714.00</b>	<b>7,722.80</b>	<b>8,991.20</b>	<b>53.79</b>
<b>- Excess (S\$)</b>	<b>300.00</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>
<b>(S\$)</b>	<b>16,414.00</b>	<b>7,422.80</b>	<b>8,991.20</b>	<b>54.78</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,148.98</b>	<b>519.60</b>	<b>629.38</b>	<b>54.78</b>
<b>Nett Amount (S\$)</b>	<b>17,562.98</b>	<b>7,942.40</b>	<b>9,620.58</b>	<b>54.78</b>

### INSPECTION

Date of Assignment: 14/02/2022  
Date Inspected: 11/02/2022 Inspected At: Premium Automobiles Pte Ltd (UBI)  
55 Ubi Road 1  
Singapore 408699  
Estimated Period of Repair: 5.0 days

**Adjuster:** ADRIAN LING

**Manager:** DENISE TAY KWEE CHENG

*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 FENDER - LH	Dented	861.00 FS	*688.80 FS
2	1		*FRONT FENDER ATTACHMENT PARTS	Not Necessary	211.00 FS	*- FS
3	1		*FRONT FENDER CLOSING ELEMENTS - LH	Not Necessary	37.00 FS	*- FS
4	1		*FRONT FENDER BRACKET - LH	Not Necessary	36.00 FS	*- FS
5	1		*FRONT FENDER LEDGE LONG COVER - LH	Not Necessary	35.00 FS	*- FS
6	1		*FRONT FENDER LEDGE SHORT COVER - LH	Not Necessary	26.00 FS	*- FS
7	1		*FRONT WHEEL HOUSING LINER - LH	Not Necessary	260.00 FS	*- FS
8	1		*FRONT WHEEL HOUSING LINER ATTACHMENT PARTS	Not Necessary	219.00 FS	*- FS
9	1		*FRONT STONE CHIP GUARD	Not Necessary	57.00 FS	*- FS
10	1		*FRONT DOOR - LH	Dented	3,431.00 FS	*2,744.80 FS
11	2		*FRONT DOOR BUNGS - LH	Not Necessary	10.00 FS	*- FS
12	1		*FRONT DOOR OUTER SEAL - LH	Necessary	229.00 FS	*182.80 FS
13	1		*BONDING AGENT	Not Necessary	51.00 FS	*- FS
14	1		*CLEANING SOLUTION	Not Necessary	74.00 FS	*- FS
15	1		*APPLICATOR	Not Necessary	8.00 FS	*- FS
16	1		*FRONT DOOR ATTACHMENT PARTS	Not Necessary	1,153.00 FS	*- FS
17	1		*FRONT DOOR CATCH - LH	Not Necessary	105.00 FS	*- FS
18	1		*WING MIRROR MOUNTING - LH	Cut	1,201.00 FS	*960.80 FS
19	1		*WING MIRROR CAP - LH	Not Necessary	308.00 FS	*- FS
20	1		*SUNDRIES	Necessary	350.00 FS	*73.60 FS

F=Franchise part. S=SpcNett.

**Total Parts (S\$) 8,662.00 4,650.80**

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
<b>Labour Items</b>				
1	TO REMOVE, CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY	New	360.00	0.00
2	TO REMOVE AND TRANSFER LHS FRONT DOORS MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES	New	350.00	280.00
3	TO DISMANTLE AND REINSTALL FRONT BUMPER TO RENEW LHS FRONT FENDER AND LHS FRONT DOOR. TO REPAIR LHS A-PILLAR. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	New	3,150.00	1,500.00
4	TO RESPRAY LHS FRONT FENDER, BONNET, LHS FRONT DOOR, LHS A-PILLAR AND LHS WING MIRROR COVER	New	4,000.00	1,100.00
5	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
			<b>Gross Labour Cost (\$)</b>	<b>8,052.00</b>
				<b>3,072.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >