

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

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VEHICLE DAMAGE INSPECTION REPORT

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Our File No: CS/CTI22001706/KQY3E2

Date: 17/05/2022

REFERENCE

Insured/Claimant: VIDA & PARTNER PTE LTD Policy No: DMHCSNW00002272101

Date of Loss: 10/02/2021

Nature of Claim: OD

Claim No: SNM22D201078/C01/TANKL

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMQ626B	Engine No:	65492080381198
Make & Model:	MERCEDES-BENZ E220D SE, 2.0 (A)	Chassis No:	WDD2130042A620808
Reg. Date:	29/10/2019 (Man. Year: 2019)	Odometer:	0 km
Colour:	Metallic Black		
Engine Capacity:	1950 cc		
Market Value/New Car Price:	S\$170,000.00		
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:	245/40 ZR19	Rear Tyre Size:	275/35 ZR19
Front Left Side:	Delium 7 mm	Rear Left Side:	Falken 8 mm
Front Right Side:	Delium 7 mm	Rear Right Side:	Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	79,573.00	55,483.00	24,090.00	30.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,166.80	3,082.80	84.00	2.65
Paintwork Labour	403.54	403.54	0.00	0.00
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	83,143.34	58,969.34	24,174.00	29.08
- Excess (S\$)	0.00	1,250.00	-1,250.00	
(S\$)	83,143.34	57,719.34	25,424.00	30.58
+ GST 7.00/0.00% (S\$)	5,820.03	0.00	5,820.03	100.00
Nett Amount (S\$)	88,963.37	57,719.34	31,244.03	35.12

INSPECTION

Date of Assignment:	22/02/2022	Present Location:	Ding Auto Pte Ltd (HQ)
Date Inspected:	22/02/2022	Inspected At:	Ding Auto Pte Ltd (HQ) Blk 10 #01-20 Sin Ming Ind Est Sec C Singapore 575645
Estimated Period of Repair:	0.0 days		

Adjuster: KENNETH KONG

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.

According to the repairer, they declare that SMQ 626B is beyond economical for repair due to unforeseen further supplementary or serious damages.

(EXCLUDE CHECK ITEMS S\$24,090.00 NETT)

TOTAL LOSS ASPECT

Market Value :	\$170,000.00
OMV :	\$ 53,449.00
PARF Rebate (1) :	\$ 51,156.00
Quota Premium Paid :	\$ 41,361.00
COE Rebate (2) :	\$ 31,899.00
Total Rebate (1) + (2) = :	\$ 83,055.00

The total amount incurred will be Market Value \$170,000.00 minus Total Rebate \$83,055.00 = \$86,945.00 before excess.

In view of the above, the vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 17 May 2022)
Parts:	143	MERCEDES-BENZ E220D SE 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMQ626B)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1	NA	*BONNET	Burnt	2,015.00 F	*2,015.00 F
2	1	NA	*CTR BONNET INSULAT	Burnt	190.00 F	*190.00 F
3	1	NA	*CTR LWR ENGINE CVR	Burnt	350.00 F	*350.00 F
4	1	NA	*ENGINE BLOCK	Burnt	30,000.00 F	*30,000.00 F
5	1	NA	*ENGINE ECU	Burnt	2,500.00 F	*2,500.00 F
6	1	NA	*ENGINE FIREW INSULAT	Burnt	2,400.00 F	*2,400.00 F
7	1	NA	*ENGINE WIRING HARNE	Burnt	4,000.00 F	*4,000.00 F
8	1	NA	*FAN UNIT	Burnt	1,465.00 F	*1,465.00 F
9	1	NA	*FRONT AXLE SUPPORT	Burnt	765.00 F	*765.00 F
10	1	NA	*FRONT BUMPER TRIM	Burnt	1,125.00 F	*1,125.00 F
11	1	NA	*FRONT MODULE CPL	Burnt	1,090.00 F	*1,090.00 F
12	1	NA	*FRONT NUMBER PLATE	Burnt	35.00 F	*35.00 F
13	1	NA	*FRT/CTR IMPACT DAMP	Burnt	65.00 F	*65.00 F
14	1	NA	*FRT CTR BUMPER CARR	Burnt	65.00 F	*65.00 F
15	1	NA	*FRT ENGINE COVER	Burnt	250.00 F	*250.00 F
16	1	NA	*FRT NO PLATE BRKT	Burnt	50.00 F	*50.00 F
17	1	NA	*FRT NO PLATE REINF	Burnt	35.00 F	*35.00 F
18	1	NA	*FRT SCREEN MNTG KIT (NPA)	* Check	0.00 F	*- F
19	1	NA	*GEARBOX HOUSING	* Check	18,000.00 F	*- F
20	1	NA	*GRILLE	Burnt	168.00 F	*168.00 F
21	1	NA	*HEADLAM MODU LH	Burnt	590.00 F	*590.00 F
22	1	NA	*HEADLAM MODU RH	Burnt	590.00 F	*590.00 F
23	1	NA	*INSTRUMENT PANEL	* Check	3,690.00 F	*- F
24	1	NA	*L/2-COMPONENT GLUE (NPA)	* Check	0.00 F	*- F
25	1	NA	*L/FIREWALL	* Check	1,200.00 F	*- F
26	1	NA	*L/FR SHOCK ABSORBER	Burnt	330.00 F	*330.00 F
27	1	NA	*LEFT HEADLAMP ASSY	Burnt	1,250.00 F	*1,250.00 F
28	1	NA	*LOW TEMP RADIATOR	Burnt	1,090.00 F	*1,090.00 F
29	1	NA	*LWR RR ENGINE COVER	Burnt	290.00 F	*290.00 F
30	1	NA	*R/2-COMPONENT GLUE (NPA)	* Check	0.00 F	*- F
31	1	NA	*R/FIREWALL	* Check	1,200.00 F	*- F
32	1	NA	*R/FR SHOCK ABSORBER	Burnt	330.00 F	*330.00 F
33	1	NA	*RADIATOR	Burnt	1,050.00 F	*1,050.00 F
34	1	NA	*RADIATOR AIR GUIDE	Burnt	845.00 F	*845.00 F
35	1	NA	*RIGHT HEADLAMP ASSY	Burnt	1,250.00 F	*1,250.00 F
36	1	NA	*WASHER JET COVERS	Burnt	400.00 F	*400.00 F
37	1	NA	*WINDSCREEN	Cracked	900.00 F	*900.00 F
38	1	NA	*WINDSCREEN REP KIT (NPA)	* Check	0.00 F	*- F
39	1	NA	*WINDSCREEN SEAL (NPA)	* Check	0.00 F	*- F
40	1	NA	*SUNDRY PARTS (NPA)	* Check	0.00 F	*- F

F=Franchise part.

Total Parts (\$\$)

79,573.00

55,483.00

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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>Paintwork Labour</u>				
1	Total Paint Labour	New	235.20	235.20
2	Total Paint Materials	New	168.34	168.34
<u>Labour Items</u>				
3	Total Panel/Mechanical Labour	New	3,166.80	3,082.80
Gross Labour Cost (\$\$)			3,570.34	3,486.34

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