7/14/22, 9:16 AM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22002088/UGA3Q2

14/07/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070146585 **Claimant Vehicle** SNE2168U Insured Vehicle No: SJX8299H

No:

Date of Loss: 05/03/2022 Nature of Claim: TP Claim No: 9217855408SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SNE2168U**

Engine No: Make & Model: BMW 216D, 1.5 D Active Tourer (F45) D/AB LED (A) 30955029B37C15A Reg. Date: 07/09/2017 (Man. Year: 2017) Chassis No: WBA2B32070V926039

Odometer: Colour: White 171331 km

Engine Capacity: 1496 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 245/40Z R18 Rear Tyre Size: 245/407 R18 Front Left Side: Rear Left Side: Goform 6 mm Goform 6 mm Front Right Side: Goform 6 mm Rear Right Side: Goform 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,168.88	3,799.08	1,369.80	26.50
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,280.00	830.00	1,450.00	63.60
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,448.88	4,629.08	2,819.80	37.86
	Approved Total (Overridden) (S\$)		3,700.00		
	(S\$)	7,448.88	3,700.00	3,748.88	50.33
	+ GST 7.00/7.00% (S\$)	521.42	259.00	262.42	50.33
	Nett Amount (S\$)	7,970.30	3,959.00	4,011.30	50.33
	+ Car Rental (2.0 x S\$100.00/day +)	7.00% GST) (S\$)	214.00		
	+ Doc/	Search Fee (S\$)	2.00		
	Nett Liability (S\$)		4,175.00		

INSPECTION

Date of Assignment: 07/03/2022

Tan Lim Motor Pte Ltd (Defu)

Date Inspected: 07/03/2022 Inspected At: 1 Defu Lane 6

Singapore 539365

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA 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	Deformed / Torn	854.50 FL	*854.50 FL
2	1		*FRONT BUMPER BASE N/S	No such part	79.10 FL	*- FL
3	1		*FRONT BUMPER FOG LAMP N/S	Not Necessary	276.40 FL	*- FL
4	1		*FRONT BUMPER FOG LAMP TRIM N/S	Grazed	82.50 FL	*82.50 FL
5	1		*FRONT BUMPER FOG LAMP CHROME MOULDING N/S	Bent	95.00 FL	*95.00 FL
6	1		*FRONT BUMPER PARKING SENSOR	N/S Shorted	560.00 FL	*225.00 FL
7	6		*FRONT BUMPER PARKING SENSOR HOLDER	Not Necessary	510.00 FL	*- FL
8	1		*FRONT BUMPER SIDE RETAINER N/S	Cracked	19.00 FL	*19.00 FL
9	1		*HEADLAMP N/S	Cracked	2,348.50 FL	*2,348.50 FL
10	1		*HEADLAMP BRACKET N/S	No such part	145.90 FL	*- FL
11	1		*N/S FRONT FENDER	Bent / Warped	596.70 FL	*596.70 FL
12	1		*N/S FRONT FENDER INNER COWLING	Not Necessary	145.60 FL	*- FL
13	6		*N/S FRONT FENDER INNER COWLING CLIPS	Not Necessary	30.00 FL	*- FL
F=Fra	nchise	part. L=ListI	temDisc.	,		
				Sub Total (S\$)	5,743.20	4,221.20
	- List Item Discount on L Items 10.00/10.00% (S\$)				574.32	422.12
				Total Parts (S\$)	5,168.88	3,799.08
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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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
2	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	120.00	50.00
3	USING ONBOARD SCAN TOOL (OBD) PERFORM FULL ENGINE DIAGNOSTIC CHECK TO CONFIQURE AND CLEAR ,RESET SRS SERVICE LIGHT	New	450.00	60.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	80.00	0.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	750.00	300.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	400.00
	Gross Labou	2,280.00	830.00	
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< END OF ESTIMATES >