

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**Our File No:** CC6/AIG22002474/UEA3Q2**Date:** 28/06/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100499780
Claimant Vehicle No :	SLJ172S	Insured Vehicle No :	SLK6968T
Date of Loss:	06/03/2022	Nature of Claim:	TP
		Claim No:	6211872980SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLJ172S		
Make & Model:	LAND ROVER RANGE ROVER EVOQUE, 2.0 TSS (A)	Engine No:	015061042742204PT
Reg. Date:	25/11/2016 (Man. Year: 2016)	Chassis No:	SALVA2AG2GH145152
Colour:	Brown	Odometer:	32558 km
Engine Capacity:	1999 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	235/60 R18	Rear Tyre Size:	235/60 R18
Front Left Side:	Pirelli 7 mm	Rear Left Side:	Pirelli 7 mm
Front Right Side:	Pirelli 7 mm	Rear Right Side:	Pirelli 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,801.56	3,974.61	3,826.95	49.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,150.00	1,150.00	1,000.00	46.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	9,951.56	5,124.61	4,826.95	48.50
Approved Total (Overridden) (\$\$)		4,100.00		
(\$\$)	9,951.56	4,100.00	5,851.56	58.80
+ GST 7.00/7.00% (\$\$)	696.61	287.00	409.61	58.80
Nett Amount (\$\$)	10,648.17	4,387.00	6,261.17	58.80
+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (\$\$)		428.00		
(\$\$)		4,815.00		
Liabile Amount (50.00%) (\$\$)		2,407.50		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		2,409.50		
Global Sum Settlement (\$\$)		2,410.00		

INSPECTION

Date of Assignment:	22/03/2022	
Date Inspected:	22/03/2022	Inspected At: Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6 Singapore 539365
Estimated Period of Repair:	4.0 days	

Adjuster: MARCUS CHUA**Manager:** Asher Sng Rong Yi

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		*O/S FRONT DOOR	Repair	2,254.08 FL	*- FL
2	1		*O/S FRONT DOOR GARNISH WITH SILVER MOULDING	Repair	250.50 FL	*- FL
3	1		*O/S FRONT DOOR WEATHERSTRIP	Not Necessary	268.39 FL	*- FL
4	1		*O/S REAR DOOR	Badly Dented	2,654.98 FL	*2,545.00 FL
5	1		*O/S REAR DOOR GARNISH WITH SILVER MOULDING	Bent / Cut	250.50 FL	*250.50 FL
6	1		*O/S REAR DOOR WEATHERSTRIP	Necessary	268.39 FL	*268.39 FL
7	1		*O/S REAR DOOR ARCH	Grazed	315.10 FL	*288.00 FL
8	1		*O/S FRONT DOOR OUTER TOP MOULDING	Not Necessary	175.45 FL	*- FL
9	1		*O/S REAR DOOR OUTER TOP MOULDING	Necessary	175.45 FL	*175.45 FL
10	1		*O/S SPORT RIM REAR	Cut	1,500.00 FS	*800.00 FS
11	1		*O/S TYRE REAR	Serviceable	350.00 FS	*- FS
					Sub Total (\$\$)	8,462.84 4,327.34
					- List Item Discount on L Items 10.00/10.00% (\$\$)	661.28 352.73
					Total Parts (\$\$)	7,801.56 3,974.61

F=Franchise part. S=SpcNett. L=ListItemDisc.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING O/S FRONT & REAR SIDE DOOR OF THE AFFECTED PORTION	New	900.00	600.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN O/S FRONT & REAR SIDE THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	30.00
4	TO TRANSFER REAR DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	200.00	60.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
6	REMOVE AND REINSTALL O/S TYRE & RIM	New	50.00	40.00
Gross Labour Cost (\$\$)			2,150.00	1,150.00

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< END OF ESTIMATES >