6/9/22, 12:58 PM 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/AIG22002702/UEA3Q2

09/06/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800103707 **Claimant Vehicle** SNE209Z Insured Vehicle No: SME304T

No:

Date of Loss: 21/03/2022 Nature of Claim: TP Claim No: 7982462241SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SNE209Z

BMW 216D, 1.5 D GRAN TOURER LED NAV 7 Make & Model: Engine No: 34099691B37C15A SEATER (A)

Reg. Date: 31/10/2016 (Man. Year: 2016) Chassis No: WBA2E320305B45481

Colour: Grey Odometer: 92536 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): Footbrake (Serviceable): Yes Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R17 Rear Tyre Size: 205/55 R17 Front Left Side: Rear Left Side: Bridgestone 6 mm Bridgestone 6 mm Bridgestone 6 mm Front Right Side: Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		8,681.48	2,873.33	5,808.15	66.90
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,710.00	1,410.00	1,300.00	47.97
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	11,391.48	4,283.33	7,108.15	62.40
	Approved Total (Overridden) (S\$)		3,400.00		
	(S\$)	11,391.48	3,400.00	7,991.48	70.15
	+ GST 7.00/7.00% (S\$)	797.40	238.00	559.40	70.15
	Nett Amount (S\$)	12,188.88	3,638.00	8,550.88	70.15
	+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
	+ Doc	Search Fee (S\$)	2.00		
	N	ett Liability (S\$)	4,175.00		

INSPECTION

Date of Assignment: 24/03/2022

Tan Lim Motor Pte Ltd (Defu)

Date Inspected: 24/03/2022 Inspected At: 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		*REAR BUMPER	Not Necessary	1,025.50 FL	*- FL
2	1		*REAR BUMPER CLIP	Not Necessary	19.20 FL	*- FL
3	1		*N/S REAR BUMPER SIDE GUIDE	Not Necessary	59.50 FL	*- FL
4	1		*N/S REAR FENDER	Repair	1,494.35 FL	*- FL
5	1		*N/S REAR FENDER INNER COWLING	Not Necessary	380.00 FL	*- FL
6	1		*N/S REAR FENDER QUARTER GLASS MOULDING	Not Necessary	299.40 FL	*- FL
7	1		*N/S REAR DOOR	Badly Dented	1,281.70 FL	*1,281.70 FL
8	1		*N/S REAR DOOR END COVER	Necessary	112.00 FL	*112.00 FL
9	1		*N/S REAR DOOR OUTER MOULDING (CHROME)	Not Necessary	186.00 FL	*- FL
10	1		*N/S REAR DOOR WINDOW GLASS	Not Necessary	396.00 FL	*- FL
11	1		*N/S REAR DOOR WEATHERSTRIP	Necessary	220.00 FL	*220.00 FL
12	1		*N/S FRONT DOOR	Repair	1,538.00 FL	*- FL
13	1		*N/S ROCKER PANEL GARNISH	Cut	690.00 FL	*690.00 FL
14	1		*N/S REAR WHEEL RIM	Cut	1,250.00 FS	*800.00 FS
15	1		*N/S REAR TYRE	Serviceable	500.00 FS	*- FS
F=Fra	nchise	part. S=Spcl	Nett. L=ListItemDisc.			
				Sub Total (S\$)	9,451.65	3,103.70
			- List Item Discount on L Item	s 10.00/10.00% (S\$)	770.17	230.37
				Total Parts (S\$)	8,681.48	2,873.33
			Report was unsubmitted during this p	rint-out.		

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 TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	240.00	60.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	250.00	30.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	800.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	900.00	500.00
	Gross Labou	ır Cost (S\$)	2,710.00	1,410.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >