

# 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

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

**Our File No:** CC3/AIG22002703/AVCE2

**Date:** 02/08/2022

### REFERENCE

Insured/Claimant: LOW YANN NI, JENNY (LUO YANNI, JENNY) Policy No: 1900166794-01  
Date of Loss: 20/03/2022 Nature of Claim: OD Claim No: 5144607855SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SCH6088E**  
Make & Model: AUDI A5, 2.0 SB TFSI S TRONIC (DESIGN) (A) Engine No: CVK087656  
Reg. Date: 27/09/2019 (Man. Year: 2019) Chassis No: WAUZZZF53KA076164  
Colour: White Odometer: 14745 km  
Engine Capacity: 1984 cc  
Market Value/New Car Price: S\$166,000.00  
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 R18 Rear Tyre Size: 245/40 R18  
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm  
Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,290.00	9,984.80	4,305.20	30.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	19,132.00	10,377.00	8,755.00	45.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>33,422.00</b>	<b>20,361.80</b>	<b>13,060.20</b>	<b>39.08</b>
<b>- Excess (S\$)</b>	<b>1,600.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>0.00</b>
<b>(S\$)</b>	<b>31,822.00</b>	<b>18,761.80</b>	<b>13,060.20</b>	<b>41.04</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,227.54</b>	<b>1,313.33</b>	<b>914.21</b>	<b>41.04</b>
<b>Nett Amount (S\$)</b>	<b>34,049.54</b>	<b>20,075.13</b>	<b>13,974.41</b>	<b>41.04</b>

### INSPECTION

Date of Assignment: 24/03/2022  
Date Inspected: 23/03/2022 Inspected At: Premium Automobiles Pte Ltd (UBI)  
55 Ubi Road 1  
Singapore 408699  
Estimated Period of Repair: 13.0 days

**Adjuster:** ADRIAN LING

**Manager:** VERON CHEN

*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		*SECTIONAL PART LH	Dented	4,076.00 FS	*3,260.80 FS
2	1		*REAR SIDE WINDOW LH	Necessary	798.00 FS	*638.00 FS
3	1		*SIDE MEMBER TRIM LH	Repair	872.00 FS	*- FS
4	1		*ATTACHMENTS PARTS	Necessary	136.00 FS	*108.80 FS
5	1		*ADHESIVE TAPE	Necessary	221.00 FS	*176.80 FS
6	1		*WHEEL HOUSING LINERS LH	Not Necessary	299.00 FS	*- FS
7	1		*WHEEL HOUSING LINERS ATTACHMENTS PARTS LH	Not Necessary	176.00 FS	*- FS
8	1		*REAR BUMPER GUIDE SECTION LH	Not Necessary	49.00 FS	*- FS
9	1		*REAR DOOR LH	Dented	3,977.00 FS	*3,181.60 FS
10	1		*REAR DOOR OUTER SEAL LH	Necessary	247.00 FS	*197.20 FS
11	1		*BONDING AGENT	Not Necessary	51.00 FS	*- FS
12	1		*CLEANING SOLUTION	Not Necessary	74.00 FS	*- FS
13	1		*APPLICATOR	Not Necessary	8.00 FS	*- FS
14	1		*REAR DOOR CATCH (NPA)	Not Necessary	0.00 FS	*- FS
15	1		*REAR ALUMINIUM RIM LH	Cut	1,889.00 FS	*1,511.20 FS
16	1		*RUBBER VALVE	Not Necessary	15.00 FS	*- FS
17	1		*PRIMER	Necessary	22.00 FS	*17.36 FS
18	1		*STONE CHIPS	Necessary	180.00 FS	*180.00 FS
19	1		*METAL FILLER POWDER	Necessary	280.00 FS	*280.00 FS
20	2		*ACRYLIC SEALANT	Necessary	180.00 FS	*180.00 FS
21	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
22	1		*1/4 GLASS SEALANT	Necessary	100.00 FS	*100.00 FS
23	1		*SUNDRIES	Necessary	500.00 FS	*13.04 FS

F=Franchise part. S=SpcNett.

**Total Parts (\$\$) 14,290.00 9,984.80**

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## 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 AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR	New	360.00	-
2	TO INSTALL SOLAR FILM FOR 1/4 GLASS	New	400.00	400.00
3	TO CARRY OUT WATER SEEPAGE TEST FOR 1/4 GLASS	New	200.00	150.00
4	TO REMOVE AND REINSTALL REAR SEATS, BACK REST, HAT TRAY, ABCD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAGS ETC	New	1,400.00	1,400.00
5	TO REMOVE AND TRANSFER LHS REAR DOORS MULTI LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES	New	400.00	280.00
6	TO DISMANTLE AND REINSTALL REAR BUMPER. TO REMOVE AND RENEW LHS SILL PANEL TRIM AND LHS REAR DOOR. REORGANISE CRASH MANAGERMENTS COMPONENTS. REINSTALL ALL PARTS REMOVED	New	7,200.00	3,500.00
7	TO RESPRAY REAR BUMPER, LHS REAR FENDER, DOOR HANDLE, LHS REAR DOOR, LHS SILL PANEL TRIM, LHS SILL PANEL, ROOF CHANNEL, DRAIN CHANNEL, DOOR ENTRANCE AND REAR END PANELLING	New	7,000.00	2,475.00
8	TO RENEW LHS REAR RIM. TO CARRY OUT WHEEL ALIGNMENT TEST	New	280.00	280.00
9	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
10	TO RENEW LHS 1/4 GLASS TO FACILITATE THE RENEWAL OF LHS REAR FENDER	New	300.00	300.00
11	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHTS, BATTERY MANAGER, FUSE AND REAR TRAYS, ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY	New	1,400.00	1,400.00
			<b>Gross Labour Cost (S\$)</b>	<b>19,132.00</b>
				<b>10,377.00</b>

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< END OF ESTIMATES >