12/12/22, 9:59 AM Adjuster Report

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/AIG22003440/APA3Q2

12/12/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100379284-07

Claimant Vehicle SMN1174Y Insured Vehicle No: GBD1469E No:

Date of Loss: 11/04/2022 Nature of Claim: TP Claim No: 1396946521SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMN1174Y**

MERCEDES-BENZ B180, 1.6 AMG LINE (R18 Make & Model: Engine No: 27091030673498 LED) (A)

WDD2462422J329041 Reg. Date: 08/03/2016 (Man. Year: 2015) Chassis No:

Colour: Red Odometer: 98323 km

Engine Capacity: 1595 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 225/40 R18 Rear Tyre Size: 225/40 R18 Rear Left Side: Front Left Side: Continental 6 mm Continental 6 mm Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,084.79	1,588.08	496.71	23.83
Miscellaneous Items		0.00	0.00	0.00	
Labour		950.00	580.00	370.00	38.95
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,034.79	2,168.08	866.71	28.56
	+ GST 7.00/7.00% (S\$)	212.44	151.77	60.67	28.56
	Nett Amount (S\$)	3,247.23	2,319.85	927.38	28.56
	+ Loss of Use (3.0 x	S\$60.00/day) (S\$)	180.00		
	+ Do	c/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	2,501.85		

INSPECTION

Date of Assignment: 21/04/2022

Modern Automotive Pte Ltd (HQ) Date Inspected: 21/04/2022 Inspected At:

Blk 3023A Ubi Road 1, #01-61 & #01-58

Singapore 408717

Estimated Period of Repair: 3.0 days

Adjuster: **ADRIAN LING** Manager: **CHEW HSIAO TONG**

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	Deformed	1,458.60 FL	*1,458.60 FL
2	2		*REAR BUMPER SIDE HOLDER-LH & RH	Not Necessary	170.00 FL	*- FL
3	1		*REAR BUMPER LOWER GARNISH	Not Necessary	381.90 FL	*- FL
4	1		*REAR BUMPER TOP CHROME MOULDING	Necessary	272.60 FL	*272.60 FL
5	1		*REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.			
				Sub Total (S\$)	2,313.10	1,761.20
			- List Item Discount on L Ite	ms 10.00/10.00% (S\$)	228.31	173.12
				Total Parts (S\$)	2,084.79	1,588.08
			Report was unsubmitted during the	nis print-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 KNOCKING & PULL OUT REAR PORTION & RENEW ABOVE PARTS	New	400.00	250.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	400.00	250.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO REMOVE REVERSE SENSOR	New	100.00	50.00
	Gross	Labour Cost (S\$)	950.00	580.00
	Report was unsubmitted durir	ig this print-out.		

< END OF ESTIMATES >