10/28/22, 10:50 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

AIG Asia Pacific Insurance Pte. Ltd.

Our File No: CC3/AIG22004547/ANCE2

AIG Building, 78 Shenton Way, #09-16

Singapore 079120 **Date:** 28/10/2022

REFERENCE

Insured/Claimant: EU KEE HOE, GREGORY Policy No: 1900258786-02

Date of Loss: 11/05/2022 Nature of Claim: OD Claim No: 8861976031SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: EP2232R

Make & Model: AUDI Q2, 999cc 1.0 TFSI S TRONIC (A) Engine No: CHZC32931

Reg. Date: 19/12/2019 (Man. Year: 2019) Chassis No: WAUZZZGA6KA082665

Colour: Grey Odometer: 66018 km

Engine Capacity: 999 cc
Market Value/New Car Price: \$\$120,000.00

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: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
Front Right Side: Bridgestone 6 mm 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		6,136.00	2,639.20	3,496.80	56.99
Miscellaneous Items		0.00	0.00	0.00	
Labour		7,872.00	3,072.00	4,800.00	60.98
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	14,008.00	5,711.20	8,296.80	59.23
4	+ GST 7.00/7.00% (S\$)	980.56	399.78	580.78	59.23
	Nett Amount (S\$)	14,988.56	6,110.98	8,877.58	59.23

INSPECTION

Date of Assignment: 16/05/2022

Premium Automobiles Pte Ltd (UBI)

Date Inspected: 13/05/2022 Inspected At: 55 Ubi Road 1 Singapore 408699

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING Manager: HUEY YON

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	1,363.00 FS	*1,090.40 FS
2	1		*REAR BUMPER FIXING PARTS	Not Necessary	81.00 FS	*- FS
3	1		*REAR BUMPER SPOILER	Deformed	316.00 FS	*252.80 FS
4	1		*REAR BUMPER TOWING EYE	Not Necessary	48.00 FS	*- FS
5	2		*REAR LIGH REFLECTOR - LH / RH	Not Necessary	68.00 FS	*- FS
6	1		*REAR BUMPER REINFORCEMENT BEAM	Not Necessary	615.00 FS	*- FS
7	2		*REAR BUMPER HOLDING STRAP - LH / RH	Not Necessary	30.00 FS	*- FS
8	2		*REAR BUMPER GUIDE SECTION - LH / RH	Not Necessary	120.00 FS	*- FS
9	2		*REAR PARKING AID SENSOR - INNER (NPA)	Not Necessary	0.00 FS	*-FS
10	4		*REAR PARKING AID SENSOR SEAL RING	Not Necessary	10.00 FS	*-FS
11	1		*SET REAR BUMPER WIRING	Not Necessary	572.00 FS	*- FS
12	1		*AERIAL FOR KESSY - LOWER	Not Necessary	79.00 FS	*- FS
13	1		*REAR END PANEL	Dented	258.00 FS	*206.40 FS
14	1		*REAR END PANEL REINFORCEMENT	Repair	773.00 FS	*- FS
15	2		*REAR END PANEL CONNECTING PLATE - LH / RH	Not Necessary	92.00 FS	*- FS
16	2		*REAR WHEEL ARCH COVER - LH / RH	Necessary	360.00 FS	*287.20 FS
17	1		*REAR END PANEL TRIM	Not Necessary	171.00 FS	*- FS
18	1		*ACRYLIC SEALANT	Necessary	180.00 FS	*180.00 FS
19	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
20	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
21	1		*METAL FILLER POWDER	Necessary	280.00 FS	*280.00 FS
22	1		*SUNDRIES	Necessary	400.00 FS	*22.40 FS
F=Fra	inchise	part. S=Spci	Nett.			
				Total Parts (S\$)	6,136.00	2,639.20

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND TRANSFER REAR PARKING AID	New	280.00	280.00
2	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHTS, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT. INSPECT FOR DAMAGE AND RENEW WHERE NECESSARY	New	1,400.00	0.00
3	TO DISMANTLE AND RENEW REAR BUMPER. TO CUT OUT AND WELD REAR END PANELLING. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	New	4,000.00	1,500.00
4	TO RESPRAY REAR BUMPER AND REAR END PANELLING	New	2,000.00	1,100.00
5	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
	Gross Labour	r Cost (S\$)	7,872.00	3,072.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >