

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG22005556/UPA3Q2**Date:** 26/04/2023**REFERENCE**

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SGY878U**Insured Vehicle No :** SJT7596C

Date of Loss: 27/05/2022

Nature of Claim: TP

Claim No: 1543279218SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SGY878U**

Make & Model: MERCEDES-BENZ GLC 250, 2.0 4MATIC AMG LINE (R19 LED) (A)

Engine No: 27492031758891

Reg. Date: 16/12/2019 (Man. Year: 2019)

Chassis No: WDC2533462F598674

Colour: Grey

Odometer: 72680 km

Engine Capacity: 1991 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):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/55 R19

Rear Tyre Size: 255/55 R19

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	5,764.00	4,496.40	1,267.60	21.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,660.00	1,280.00	1,380.00	51.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,424.00	5,776.40	2,647.60	31.43
Approved Total (Overridden) (S\$)		4,600.00		
(S\$)	8,424.00	4,600.00	3,824.00	45.39
+ GST 7.00/7.00% (S\$)	589.68	322.00	267.68	45.39
Nett Amount (S\$)	9,013.68	4,922.00	4,091.68	45.39
+ Car Rental (4.0 x S\$150.00/day + 7.00% GST) (S\$)		642.00		
(S\$)		5,564.00		
Liabe Amount (50.00%) (S\$)		2,782.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,784.00		
Global Sum Settlement (S\$)		2,750.00		

INSPECTION

Date of Assignment: 13/06/2022

Date Inspected: 13/06/2022 Inspected At:

Falcon-Air Auto Services Pte Ltd (Tampines)

Blk 9006 #01-200 Tampines St 93

Singapore

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**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		*O/S FRONT WHEEL ARCH GARNISH	Grazed	321.00 FL	*321.00 FL
2	1		*O/S FRONT FENDER	Repair	1,053.00 FL	*- FL
3	1		*O/S FRONT DOOR	Dented / Bent	3,125.00 FL	*3,125.00 FL
4	1		*O/S FRONT STEPBOARD GARNISH	Cut	1,561.00 FL	*1,350.00 FL
5	10		*O/S FRONT WHEEL ARCH GARNISH CLIPS	Necessary	50.00 FS	*50.00 FS
6	10		*O/S FRONT FENDER INNER SHIELD CLIP	Not Necessary	50.00 FS	*- FS
7	10		*O/S FRONT DOOR INNER TRIM BOARD CLIPS	Necessary	50.00 FS	*50.00 FS
8	10		*O/S FRONT DOOR RIVETS	Necessary	80.00 FS	*80.00 FS
9	10		*O/S FRONT STEPBOARD GARNISH CLIPS	Not Necessary	80.00 FS	*- FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
					Sub Total (S\$)	6,370.00 4,976.00
					- List Item Discount on L Items 10.00/10.00% (S\$)	606.00 479.60
					Total Parts (S\$)	5,764.00 4,496.40

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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	TO TRANSFER DOOR GLASS }	New	150.00	80.00
2	TO TRANSFER DOOR MECHANISM }	New	150.00	0.00
3	TO REINITIALISE POWER WINDOW USING DIAGNOSTIC SCANNER }	New	280.00	100.00
4	TO CALIBRATE CENTRAL LOCKING USING DIAGNOSTIC SCANNER }	New	280.00	0.00
5	TO REPAIR INNER PANEL ACCIDENT DAMAGE AREA REPLACEMENT OF PARTS AND ALIGN THE SAME	New	800.00	400.00
6	TO PUTTY AND RESPRAY ACCIDENT DAMAGE AREA	New	1,000.00	700.00
Gross Labour Cost (S\$)			2,660.00	1,280.00

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< END OF ESTIMATES >