7/20/23, 8:47 AM 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: CC4/GRB22007411/KYA3Q2

Date: 20/07/2023

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D21MFL0000447_01

Claimant Vehicle SMZ522U Insured Vehicle No: SLT4976K

No:

Date of Loss: 01/08/2022 Nature of Claim: TP Claim No: MFL2022D0004137

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMZ522U

 Make & Model:
 MERCEDES-BENZ E200 AMG LINE, 2.0 (A)
 Engine No:
 27492031648710

 Reg. Date:
 05/11/2019 (Man. Year: 2018)
 Chassis No:
 WDD2130422A544405

Colour: Metallic Black Odometer: 51702 km

Engine Capacity: 1991 cc
Market Value/New Car

Price: N//

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 R19 Rear Tyre Size: 275/35 R19
Front Left Side: Goodyear 8 mm Rear Left Side: Goodyear 8 mm
Front Right Side: Goodyear 8 mm
Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		10,291.28	3,822.89	6,468.39	62.85
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,420.00	640.00	780.00	54.93
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	11,711.28	4,462.89	7,248.39	61.89
	+ GST 8.00/8.00% (S\$)	936.90	357.03	579.87	61.89
	Nett Amount (S\$)	12,648.18	4,819.92	7,828.26	61.89
	+ Loss of Use (5.0 x S	\$\$100.00/day) (S\$)	500.00		
	+ Do	c/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	5,327.37		

INSPECTION

Date of Assignment: 03/08/2022

Optima Werkz Pte Ltd

Date Inspected: 08/08/2022 Inspected At: 10 ANG MO KIO INDUSTRIAL PARK 2A

#01-05 AMK AUTOPOINT

SINGAPORE 568047

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: Ezlyna

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.

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REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 25 Apr 2023)

Parts: 143 MERCEDES-BENZ E200 AMG LINE 2.0 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SMZ522U)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER RH	Bent	1,092.80 FL	*1,042.10 FL
2	1		*FRONT FENDER INNER SHIELD RH-FRONT	Serviceable	231.70 FL	*- FL
3	1		*FRONT FENDER INNER SHIELD RH-REAR	Serviceable	283.50 FL	*- FL
4	1		*FRONT SPORT RIM RH	Dented	3,154.30 FL	*1,885.00 FL
5	1		*FRONT SUSPENSION SHOCK ABSORBER RH	Serviceable	1,028.90 FL	*- FL
6	1		*FRONT SUSPENSION KNUCKLE ARM RH	Serviceable	2,205.40 FL	*- FL
7	1		*FRONT SUSPENSION LOWER ARM RH	Serviceable	735.60 FL	*- FL
8	1		*FRONT SUSPENSION TRAILING ARM RH	Serviceable	672.10 FL	*- FL
9	1		*FRONT SUSPENSION WHEEL BEARING RH	Not Necessary	609.20 FL	*- FL
10	1		*FRONT DOOR MIRROR	Dented / Jammed	1,365.70 FL	*1,265.00 FL
11	1		*FRONT FENDER INNER SHIELD CLIPS RH	Necessary	50.00 FS	*50.00 FS
F=Fra	ınchise	part. S=Spc	Nett. L=ListItemDisc.	-		
				Sub Total (S\$)	11,429.20	4,242.10
- List Item Discount on L Items 10.00/10.00% (S\$)					1,137.92	419.21
				Total Parts (S\$)	10,291.28	3,822.89
			Report was unsubmitted during	this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labo</u>	our Items			
1	LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX & READJUST AT ACCIDENT AREAS	New	400.00	250.00
2	LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT ACCIDENT AREAS	New	500.00	350.00
3	LABOUR CHARGES TO REMOVE & REPLACE FRONT WHEEL SUSPENSION ARM	New	150.00	0.00
4	TO FRONT WHEEL ALIGNMENT & BALANCING	New	120.00	20.00
5	TO CHECK WIRING & ELECTRICAL SYSTEM & ETC	New	100.00	20.00
6	TO DIAGNOSIS FAULT CODE & RESET MEMORY	New	150.00	0.00
	Gross Labou	r Cost (S\$)	1,420.00	640.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >