4/17/23, 3:57 PM 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/III22008301/TPA3Q2

17/04/2023 Date:

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MFL0003414_03

Claimant Vehicle SH6515A Insured Vehicle No: SNB8515C

No:

Date of Loss: 22/08/2022 Nature of Claim: TP Claim No: MFL2022D0004740

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH6515A

Make & Model: MERCEDES-BENZ E220 BLUETEC, 2.1 D (A) 65192432750474 Engine No: Reg. Date: 13/05/2015 (Man. Year: 2015) Chassis No: WDD2120012B170279

Colour: White Odometer: 864166 km

Engine Capacity: 2143 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

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

CONDITION OF TYRES

Front Tyre Size: 225/55 R16 225/55 R16 Rear Tyre Size: Rear Left Side: Front Left Side: West Lake 6 mm West Lake 6 mm Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,986.40	1,000.00	1,986.40	66.51
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	890.00	730.00	160.00	17.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,887.40	1,741.00	2,146.40	55.21
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	3,887.40	1,400.00	2,487.40	63.99
+ GST 7.00/7.00% (S\$)	272.12	98.00	174.12	63.99
Nett Amount (S\$)	4,159.52	1,498.00	2,661.52	63.99
+ Loss of Use (3.0 x S	S\$40.00/day) (S\$)	120.00		
+ Car Rental (3.0 x S	\$169.74/day) (S\$)	509.22		
+ Doc	c/Search Fee (S\$)	7.49		
1	Nett Liability (S\$)	2,134.71		
Global Sun	n Settlement (S\$)	2,100.00		

INSPECTION

Date of Assignment: 23/08/2022 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 23/08/2022 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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.

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REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 Oct 2022)

Parts: 143 MERCEDES-BENZ E220 BLUETEC 2.1 D (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SH6515A)

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 BUMPER ASSY	Repair	1,890.50 FL	*- FL
2	1		*FRONT BUMPER BRACKET LH	Not Necessary	95.00 FL	*- FL
3	1		*FRONT BUMPER GRILLE LH	Not Necessary	240.50 FL	*- FL
4	1		*FRONT FENDER SPLASHSHIELD LH	Not Necessary	257.00 FL	*- FL
5	1		*FRONT WHHEL RIM LH	Cut	1,250.00 FL	*1,250.00 FL
F=Fra	ınchise	part. L=ListIte	mDisc.	_		
				Sub Total (S\$)	3,733.00	1,250.00
			- List Item Discount on L	Litems 20.00/20.00% (S\$)	746.60	250.00
				Total Parts (S\$)	2,986.40	1,000.00
			Report was unsubmitted dur	ing this print-out.		

Recommended Miscellaneous Items

No Qty Particulars		Repairer's	Amount
Miscellaneous Items			
1 1 OD/TP Case (Insurer)		11.00	11.00
	Sub Total (S\$)	11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	PANEL BEATING	New	500.00	400.00
2	SPRAY PAINTING	New	300.00	250.00
3	RESET WHEEL ALIGNMENT	New	90.00	80.00
		Gross Labour Cost (S\$)	890.00	730.00
	Repor	t was unsubmitted during this print-out.		

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