Adjuster Report 3/1/23, 11:38 AM

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;cs-a@lkkauto.com;admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

AIG Asia Pacific Insurance Pte. Ltd. AIG Building, 78 Shenton Way, #09-16

Our File No:

CC3/AIG22011607/AVCE2

Singapore 079120

Date:

01/03/2023

REFERENCE

Date of Loss:

Insured/Claimant:

MARJORY YEOH

Policy No: 2100473347-05 Nature of Claim:

Claim No:

9667007337SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLE429D

Make & Model:

AUDI S3, 2.0 TFSI Quattro (M)

Engine No: Chassis No:

OD

CJX117973

55203 km

Reg. Date:

04/07/2016 (Man. Year: 2016)

Odometer:

No

WAUZZZ8V3G1098251

Colour:

Blue 1984 cc

11/11/2022

Engine Capacity: Market Value/New Car

Price:

S\$115,000.00

Sum Insured (S\$):

Market Value/New Car Price

Yes

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): **Engine Modification:**

Footbrake (Serviceable): Yes

Pre-accident Condition:

Yes

Handbrake (Serviceable): **CONDITION OF TYRES**

Rear Tyre Size:

245/35 R19

Front Tyre Size: Front Left Side:

245/35 R19 Michelin 6 mm

Rear Left Side: Rear Right Side:

Michelin 6 mm Michelin 6 mm

Front Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		9,910.00	872.64	9,037.36	91.19
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,402.00	3,052.00	2,350.00	43.50
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	15,312.00	3,924.64	11,387.36	74.37
	- Excess (S\$)	2,000.00	2,000.00	0.00	0.00
	(S\$)	13,312.00	1,924.64	11,387.36	85.54
	+ GST 8.00/8.00% (S\$)	1,064.96	153.97	910.99	85.54
	Nett Amount (S\$)	14,376.96	2,078.61	12,298.35	85.54

INSPECTION

Date Inspected:

Date of Assignment:

18/11/2022

Premium Automobiles Pte Ltd (UBI)

16/11/2022

Inspected At:

55 Ubi Road 1 Singapore 408699

Estimated Period of Repair:

4.0 days

Manager: **VERON CHEN**

Adjuster: **ADRIAN LING**

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		*FRONT BUMPER	Repair	3,359.00 FS	*- FS
2	1		*FRONT BUMPER FIXING PARTS	Not Necessary	195.00 FS	*- FS
3	1		*FRONT BUMPER GUIDE SECTION - LH	Not Necessary	43.00 FS	*-FS
4	1		*FRONT BUMPER CLOSING ELEMENT - LOWER CENTRE	Not Necessary	196.00 FS	*- FS
5	1		*FRONT BUMPER AIR GUIDE GRILLE - LH	Not Necessary	1,054.00 FS	*- FS
6	1		*FRONT BUMPER END CAP - LH	Not Necessary	91.00 FS	*- FS
7	1		*FRONT FENDER - LH	Dented	954.00 FS	*763.20 FS
8	1		*FRONT FENDER ATTACHMENT PARTS	Not Necessary	75.00 FS	*- FS
9	1		*FRONT FENDER BRACKET	Not Necessary	46.00 FS	*- FS
10	6		*FRONT FENDER RIVET	Necessary	23.00 FS	*18.24 FS
11	1		*FRONT FENDER BRACE	Bent	107.00 FS	*85.60 FS
12	1		*FRONT WHEEL HOUSING LINER - LH	Not Necessary	281.00 FS	*- FS
13	1		*HEADLIGHT GAS DISCHARGE LAMP - LH	Not Necessary	2,810.00 FS	*- FS
14	1		*FRONT PARKING AID SENSOR	Not Necessary	266.00 FS	*- FS
15	4		*FRONT PARKING AID SEAL RING	Not Necessary	10.00 FS	*- FS
16	1		*LHS FRONT RIM (NPA)	Not Necessary	0.00 FS	*-FS
17	1		*SUNDRIES	Necessary	400.00 FS	*5.60 FS
F=Fra	nchise	part. S=Spcl	Nett.	-		
				Total Parts (S\$)	9,910.00	872.64
			Report was unsubmitted during this print	-out.		

Adjuster Report

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 REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY AND FRONT PARKING AID	New	480.00	480.00
2	TO REMOVE AND TRANSFER LHS HEADLIGHTS CONTROL UNIT AND POWER MODULE	New	350.00	0.00
3	TO DISMANTLE AND RENEW FRONT BUMPER, LHS FRONT FENDER AND LHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED) New	2,100.00	1,000.00
4	TO RESPRAY FRONT BUMPER AND LHS FRONT FENDER	New	2,000.00	1,100.00
5	TO RENEW LHS FRONT RIM AND CARRY OUT WHEEL ALIGNMENT	New	280.00	280.00
6	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
	Gross Labou	r Cost (S\$)	5,402.00	3,052.00
	Report was unsubmitted during this pr	int-out.		

< END OF ESTIMATES >