12/12/22, 3:48 PM 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

Our File No: CS/CTI22011920/UNP3Q2

12/12/2022 Date:

REFERENCE

China Taiping Insurance (Singapore) Handling Insurer:

Pte. Ltd.

Policy No: DMPCSNA00174062202

Claimant Vehicle

SKM8886J

Insured Vehicle

No:

SJH3787H

Odometer:

Date of Loss:

No:

24/11/2022

Nature of Claim: TP

Claim No:

48962 km

SNM22D208508/C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

SKM8886J Reg No:

Make & Model: 27492030407779 MERCEDES-BENZ E250, 1.8 (A) Engine No: Reg. Date: 27/01/2016 (Man. Year: 2015) Chassis No: WDD2120362B205809

Colour: Red 1991 cc

Engine Capacity: Market Value/New Car

Sum Insured (S\$):

N/A

Price:

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Footbrake (Serviceable): Yes Yes

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

CONDITION OF TYRES

Front Tyre Size: 245/35 R19 Rear Tyre Size: 245/35 R19 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,325.50	6,462.79	1,862.71	22.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,800.00	480.00	1,320.00	73.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,125.50	6,942.79	3,182.71	31.43
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	10,125.50	5,500.00	4,625.50	45.68
+ GST 7.00/7.00% (S\$)	708.79	385.00	323.79	45.68
Nett Amount (S\$)	10,834.29	5,885.00	4,949.29	45.68

INSPECTION

Date of Assignment: 28/11/2022

Falcon-Air Auto Services Pte Ltd (Tampines) Date Inspected: 05/12/2022 Inspected At:

Blk 9006 #01-200 Tampines St 93

Singapore

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA 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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 12 Dec 2022)

Parts: 143 MERCEDES-BENZ E250 1.8 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SKM8886J)

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		*O/S HEADLAMP	Cracked	5,688.00 FL	*5,024.32 FL
2	1		*O/S HEADLAMP LOWER BRACKET	Not Necessary	447.00 FL	*- FL
3	1		*FRONT BUMPER	Cut / Deformed	1,975.00 FL	*1,753.22 FL
4	1		*O/S FRONT BUMPER SIDE RETAINER	Not Necessary	185.00 FL	*- FL
5	1		*O/S FRONT BUMPER SENSOR	Not Necessary	296.00 FL	*-FL
6	6		*FRONT BUMPER SENSOR RING	Not Necessary	108.00 FL	*- FL
7	6		*FRONT BUMPER SENSOR BRACKET	Necessary	270.00 FL	*270.00 FL
8	1		*O/S FRONT BUMPER AIR GRILLE	Not Necessary	126.00 FL	*- FL
9	1		*SET FRONT BUMPER CLIP	Necessary	60.00 FS	*60.00 FS
10	1		*SET FRONT BUMPER RIVET	Necessary	80.00 FS	*60.00 FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	9,235.00	7,167.54
			- List Item Discount on	L Items 10.00/10.00% (S\$)	909.50	704.75
				Total Parts (S\$)	8,325.50	6,462.79

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>Lab</u>	our Items			
1	TO FOCUS HEADLAMP & WIRING	New	50.00	20.00
2	TO RESET CLEARANCE SONAR USING DIAGNOSTIC SCANNER }	New	250.00	60.00
3	TO PROGRAM AND RECODE HEADLAMP MODULE }	New	400.00	0.00
4	TO REPAIR INNER PANEL ,ACCIDENT DAMAGE AREA, REPLACEMENT OF PARTS AND ALIGN THE SAME	New	500.00	200.00
5	TO PUTTY AND SPRAY PAINT ON ACCIDENT DAMAGE AREA	New	600.00	200.00
	Gross Labour Cost (S\$)		1,800.00	480.00
	Report was unsubmitted during th	is print-out.		

< END OF ESTIMATES >