12/13/22, 4:39 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: CS/CTI22012081/UVP3Q2

Date: 13/12/2022

REFERENCE

Handling Insurer: China Taiping Insurance

(Singapore) Pte. Ltd.

Policy No: DMCVSNW00002512201

TP

Claimant Vehicle

SMN5888U

Insured Vehicle No :

YQ1286A

No:
Date of Loss:

30/11/2022

Nature of

Claim:

Claim No:

SNM22D208619/C02/TANCHC

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMN5888U

Make & Model: VOLKSWAGEN GOLF, 1.4 TSI AT 5G13HZ (A) Engine No: CZC162279

Reg. Date: 13/04/2017 (Man. Year: 2016) Chassis No: WVWZZZAUZHW121997

Colour: White Odometer: 95083 km

Engine Capacity: 1395 cc
Market Value/New Car
N/A

Price:

IN/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: 225/40Z R18 Rear Tyre Size: 225/40Z R18
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,624.70	3,496.11	3,128.59	47.23
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,440.00	820.00	1,620.00	66.39
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	9,064.70	4,316.11	4,748.59	52.39
	Approved Total (Overridden) (S\$)		3,400.00		
	Nett Amount (S\$)	9,064.70	3,400.00	5,664.70	62.49

INSPECTION

Date Inspected:

Date of Assignment: 09/12/2022

15 KAKI BUKIT ROAD 4 #01-53 BARTLEY BIZ

02/12/2022 Inspected At: CENTRE SINGAPORE 417807

Repairer: Nineteen Autowerks Pte Ltd - Woodlands

(HQ)

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: VERON CHEN

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: 13 Dec 2022)

Parts: 144 VOLKSWAGEN GOLF 1.4 TSI AT 5G13HZ (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SMN5888U)

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		*FRT BUMPER	Deformed / Torn	1,041.58 FL	*1,041.58 FL
2	1		*REINFORCEMENT	Repair	500.86 FL	*- FL
3	1		*FRT BUMPER SPONGE	Not Necessary	146.44 FL	*- FL
4	10		*FRT BUMPER CLIP	Necessary	50.00 FL	*50.00 FL
5	1		*BUMPER INNER BRACKET LH	Cracked	60.69 FL	*60.69 FL
6	1		*BUMPER INNER BRACKET RH	Not Necessary	60.69 FL	*- FL
7	1		*BUMPER SIDE RETAINER LH	Cracked	24.70 FL	*24.70 FL
8	1		*BUMPER SIDE RETAINER RH	Not Necessary	24.70 FL	*- FL
9	4		*SENSOR BRACKET	Not Necessary	120.00 FL	*-FL
10	4		*SENSOR	Not Necessary	577.60 FL	*- FL
11	1		*FOG LAMP GRILLE LH	Repair	101.50 FL	*- FL
12	1		*H/LAMP LH	Cracked	3,818.52 FL	*2,087.95 FL
13	1		*FRONT FOGLAMP LH	Cracked	580.00 FL	*366.15 FL
14	1		*WIPER WASHER TANK	Cracked	253.50 FL	*253.50 FL
F=Fra	nchise p	oart. L=ListIte	mDisc.			
				Sub Total (S\$)	7,360.78	3,884.57
			- List Item Discour	nt on L Items 10.00/10.00% (S\$)	736.08	388.46
				Total Parts (S\$)	6,624.70	3,496.11
			Report was unsubm	itted 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 CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS	New	800.00	400.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	800.00	400.00
3	TO CHECK WIRING }	New	100.00	20.00
4	TO REMOVE AND REINSTALL ELECTRICAL WIRING HARNESS ,CHECK LIGHTING & RESETTING HEADLAMP FOCUS }	New	160.00	0.00
5	TO PPLY UNDERCOATING FOR RUST PROOFING	New	80.00	0.00
6	TO APPLY TUFF COAT ON AFFECTED AREAS	New	150.00	0.00
7	DIGNOSTIC RESET	New	350.00	0.00
	Gross Lab	oour Cost (S\$)	2,440.00	820.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >