5/29/23, 4:35 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;cs-a@lkkauto.com;admin-a@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

AIG Asia Pacific Insurance Pte. Ltd. Our File No: CC3/AIG22012324/TWP3M4 AIG Building, 78 Shenton Way, #09-16

Date: 29/05/2023 Singapore 079120

**REFERENCE** 

Insured/Claimant: **SUYUN TANG** Policy No: 1800069536-04

Date of Loss: 04/12/2022 Nature of Claim: OD Claim No: 5028916556SG

Engine No:

CHZ464327

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SJR3214S

AUDI A3 SPORTBACK, 1.0 TFSI S TRONIC Make & Model:

(LED) (A)

Reg. Date: 14/06/2018 (Man. Year: 2018) Chassis No: WAU7778V8JA115083

Odometer: 29174 km Colour: Red

**Engine Capacity:** 999 cc

Market Value/New Car

S\$95,000.00 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: 205/55 R16 205/55 R16 Rear Tyre Size: Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm Front Right Side: Rear Right Side: Pirelli 6 mm Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		11,121.00	7,906.88	3,214.12	28.90
Miscellaneous Items		0.00	0.00	0.00	
Labour		9,462.00	6,387.00	3,075.00	32.50
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	20,583.00	14,293.88	6,289.12	30.55
	- Excess (S\$)	600.00	600.00	0.00	0.00
	(S\$)	19,983.00	13,693.88	6,289.12	31.47
	+ GST 8.00/8.00% (S\$)	1,598.64	1,095.51	503.13	31.47
	Nett Amount (S\$)	21,581.64	14,789.39	6,792.25	31.47

**INSPECTION** 

Date of Assignment: 09/12/2022

Premium Automobiles Pte Ltd (UBI) 08/12/2022 Inspected At: 55 Ubi Road 1 Date Inspected:

Singapore 408699

Estimated Period of Repair: 12.0 days

MOHD TAUFIKH BIN HAMID Adjuster: Manager: XinYu

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		*REAR SIDE PANEL - LH	Bent	4,445.00 FS	*3,556.00 FS
2	1		*REAR WHEEL SPOILER - LH	Not Necessary	39.00 FS	*- FS
3	1		*REAR WHEEL HOUSING LINER	Not Necessary	260.00 FS	*- FS
4	1		*REAR DOOR - LH	Bent	2,973.00 FS	*2,378.40 FS
5	1		*REAR OUTER DOOR SEAL - LH	Necessary	179.00 FS	*142.80 FS
6	1		*BONDING AGENT	Not Necessary	51.00 FS	*- FS
7	1		*CLEANING SOLUTION	Not Necessary	74.00 FS	*- FS
8	1		*APPLICATOR	Not Necessary	9.00 FS	*- FS
9	1		*REAR DOOR CATCH - LH	Not Necessary	105.00 FS	*- FS
10	1		*REAR DOOR INNER SEAL - LH	Not Necessary	213.00 FS	*- FS
11	1		*REAR WINDOW REGULATOR - LH	Not Necessary	286.00 FS	*- FS
12	1		*REAR ALUMINIUM RIM	Cut	1,303.00 FS	*1,042.40 FS
13	1		*REAR ALUMINIUM RIM RUBBER VALVE	Necessary	4.00 FS	*2.96 FS
14	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
15	1		*ACRYLIC SEALANT	Necessary	180.00 FS	*180.00 FS
16	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
17	1		*METAL FILLER POWDER	Necessary	280.00 FS	*280.00 FS
18	1		*LHS REAR TYRE (TBC) (NPA)	Not Necessary	0.00 FS	*-FS
19	1		*SUNDRIES	Necessary	400.00 FS	*4.32 FS
F=Fra	nchise	part. S=SpcN	lett.	_		
				Total Parts (S\$)	11,121.00	7,906.88
			Report was unsubmitted duri	ng 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 REMOVE AND TRANSFER LHS REAR DOORS MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES	New	350.00	350.00
2	TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, CD PILLAR TRIMS, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC	New	1,400.00	1,400.00
3	TO RENEW LHS REAR DOOR. TO CUT OUT AND WELD LHS REAR LOWER SECTION FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	New	3,500.00	2,000.00
4	TO RESPRAY LHS REAR FENDER, LHS SILL PANEL, LHS REAR DOOR AND DOOR ENTRANCE	New	3,500.00	1,925.00
5	TO RENEW LHS REAR RIM WITH TYRE. TO CARRY OUT PRE/POST WHEEL ALIGNMENT	New	520.00	520.00
6	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
	Gross Labou	9,462.00	6,387.00	
	Report was unsubmitted during this	print-out.		,

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