4/20/23, 12:59 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

Our File No: CC6/AIG23000183/DYA3Q2

20/04/2023 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7220106805 **Claimant Vehicle** SMY5910E Insured Vehicle No: SNC2189U No:

Date of Loss: 05/01/2023 Nature of Claim: TP Claim No: 0816291233SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SMY5910E** 

MERCEDES-BENZ CLA180, 1.6 (R18 BI) (A) 27091030966944 Make & Model: Engine No: Reg. Date: 01/12/2016 (Man. Year: 2016) Chassis No: WDD1173422N365360

Colour: Odometer: 128175 km Grey

**Engine Capacity:** 1595 cc Market Value/New Car

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: 285/40 R18 285/40 R18 Rear Tyre Size: Front Left Side: Goodyear 5 mm Rear Left Side: Goodyear 5 mm Front Right Side: Goodyear 5 mm Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		10,725.00	6,474.60	4,250.40	39.63
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,730.00	2,180.00	1,550.00	41.55
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	14,455.00	8,654.60	5,800.40	40.13
	Approved Total (Overridden) (S\$)		6,900.00		
	Nett Amount (S\$)	14,455.00	6,900.00	7,555.00	52.27
	+ Car Rental (6.0 x S\$1	00.00/day) (S\$)	600.00		
	+ Doc/S	Search Fee (S\$)	26.75		
	Ne	ett Liability (S\$)	7,526.75		

**INSPECTION** 

Date of Assignment: 06/01/2023

Alfred Auto Services & Supplies (HQ)

Blk 5035, Ang Mo Kio Ave 3, #01-351, Ang Mo Kio 06/01/2023 Inspected At: Date Inspected:

Industrial Park 2

Singapore 569538

Estimated Period of Repair: 7.0 days

Adjuster: **BRYAN TANI** Manager: Ezlyna

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		*RH REAR DOOR	Bent	2,038.00 F	*2,038.00 FN
2	1		*RH LOCAL PANEL	Repair	531.00 F	*- FN
3	10		*RH LOCAL PANEL CLIPS	Serviceable	80.00 F	*- FN
4	1		*RH LOCAL SPORTER	Cut	391.00 F	*391.00 FN
5	1		*REAR BUMPER	Repair	1,531.00 F	*- FN
6	10		*REAR BUMPER CLIPS	Not Necessary	80.00 F	*- FN
7	8		*REAR BUMPER REBIT	Not Necessary	80.00 F	*- FN
8	1		*REAR BUMPER SIDE RETAINER	Not Necessary	199.00 F	*- FN
9	1		*SPORT RIM AMG 5 FOLK	Cut	1,999.00 F	*1,999.00 FN
10	1		*KNUCKLE ARM	Distorted	1,280.00 F	*1,280.00 FN
11	1		*KNUCKLE ARM BEARING	Damaged	498.00 F	*498.00 FN
12	1		*KNUCKLE HUP	Not Necessary	531.00 F	*- FN
13	1		*LOWER ARM	Distorted	499.00 F	*499.00 FN
14	1		*TRADING ARM	Distorted	489.00 F	*489.00 FN
15	1		*TRUST ARM	Not Necessary	499.00 F	*- FN
F=Fra	ınchise	part. N=NettIte	emDisc.	-		
				Sub Total (S\$)	10,725.00	7,194.00
	- Nett Item Discount on N Items 0.00/10.00% (S\$)				0.00	719.40
				Total Parts (S\$)	10,725.00	6,474.60
			Report was unsubmitte	d during this print-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REFIT ALL WIRING & CHECK ALL ACCIDENT AFFECTED AREA	New	180.00	0.00
2	TO REPAIR & RENEW ALL ACCIDENT AFFECTED DAMAGED AREA ALL ACCIDENT AFFECTED AREA	New	1,000.00	900.00
3	TO RESPRAY PAINTING ON INNER & OUTER PORTION & ALL ACCIDENT AFFECTED AREA	New	1,200.00	900.00
4	TO REMOVE & RENEW SPORT RIM & BALANCING	New	90.00	20.00
5	TO REMOVE & REFIT ,RENEW ALL UNDERCARRIAGE DAMAGED AFFECTED AREA	New	600.00	300.00
6	TO ADJUST COMPUTER WHEEL ALIGNMENT & ADJUST CAMBER CASTER	New	180.00	60.00
7	TO DIAGNOSTIC CHECK ON CONTROL UNIT & RESET MEMORY TO IDENTIFICATION STANDARD	New	300.00	0.00
8	TO RESEAL LOCAL SPORTER WITH SEALANT & KIT	New	180.00	0.00
	Gross Labou	3,730.00	2,180.00	
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >