

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG23001114/KPA3Q2**Date:** 10/07/2023REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	7210125289
Claimant Vehicle No :	SMV9119M	Insured Vehicle No :	GBE2763T
Date of Loss:	25/01/2023	Nature of Claim:	TP
		Claim No:	9137132048SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMV9119M	Engine No:	B4204T111296187
Make & Model:	VOLVO S60, 2.0 T5 ABS D/AIRBAG 2WD (A)	Chassis No:	YV1FS40LDG2396872
Reg. Date:	30/07/2015 (Man. Year: 2015)	Odometer:	132252 km
Colour:	Metallic Black		
Engine Capacity:	1969 cc		
Market Value/New Car Price:	N/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:	245/45 R18	Rear Tyre Size:	245/45 R18
Front Left Side:	Goodyear 7 mm	Rear Left Side:	Goodyear 7 mm
Front Right Side:	Goodyear 7 mm	Rear Right Side:	Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,741.00	2,254.91	1,486.09	39.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,300.00	515.00	785.00	60.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,041.00	2,769.91	2,271.09	45.05
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	5,041.00	2,200.00	2,841.00	56.36
+ GST 8.00/8.00% (S\$)	403.28	176.00	227.28	56.36
Nett Amount (S\$)	5,444.28	2,376.00	3,068.28	56.36
+ Loss of Use (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,578.00		

INSPECTION

Date of Assignment:	02/02/2023	Optima Werkz Pte Ltd (HQ)
Date Inspected:	02/02/2023 Inspected At:	10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK
		Autopoint
		Singapore 568047
Estimated Period of Repair:	2.0 days	

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

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	Bent	2,940.00 FL	*1,596.90 FL
2	1		*FRONT GRILLE ASSY	Cracked	1,100.00 FL	*803.00 FL
3	1		*BONNET (NPA)	Repair	0.00 FL	*- FL
4	1		*FRONT GRILLE CLIPS	Necessary	60.00 FS	*60.00 FS
5	1		*FRONT LICENCE PLATE	Necessary	45.00 FS	*35.00 FS
					Sub Total (\$)	2,494.90
					- List Item Discount on L Items 10.00/10.00% (\$)	239.99
					Total Parts (\$)	2,254.91

F=Franchise part. S=SpcNett. L=ListItemDisc.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX, REPAIR & READJUST ACCIDENT AREA	New	500.00	250.00
2	LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT ACCIDENT AREAS	New	600.00	250.00
3	TO TUFF KOTE & UNDERSEAL MATERIALS	New	100.00	0.00
4	TO CHECK WIRING & ELECTRICAL SYSTEM	New	100.00	15.00
Gross Labour Cost (\$\$)			1,300.00	515.00

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< END OF ESTIMATES >