8/3/23, 4:15 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. AIG Building, 78 Shenton Way, #09-16

Our File No:

CC3/AIG23002445/AQP3E2

Singapore 079120

Date:

03/08/2023

REFERENCE

Date of Loss:

Insured/Claimant:

LIM TEO WENG

Policy No: 7210110869

OD

Nature of Claim:

Claim No:

4244392132SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SNB7686Z

01/03/2023

Make & Model: (A)

AUDI Q3 SPORTBACK, 1.4 TFSI S TRONIC (17)

Engine No:

CZDC48819

Reg. Date:

14/09/2021 (Man. Year: 2021)

Chassis No: Odometer:

WAUZZZF35M1152923 27418 km

Engine Capacity:

White 1395 cc

Market Value/New Car

S\$170,000.00

Price: Sum Insured (S\$):

Colour:

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:

235/50 R19 Pirelli 6 mm Rear Tyre Size: Rear Left Side: 235/50 R19 Pirelli 6 mm

Front Left Side: Front Right Side:

Pirelli 6 mm

08/03/2023

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,253.00	3,053.36	1,199.64	28.21
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,392.00	1,822.00	1,570.00	46.29
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,645.00	4,875.36	2,769.64	36.23
	- Excess (S\$)	800.00	800.00	0.00	0.00
	(S\$)	6,845.00	4,075.36	2,769.64	40.46
	+ GST 8.00/8.00% (S\$)	547.60	326.03	221.57	40.46
	Nett Amount (S\$)	7,392.60	4,401.39	2,991.21	40.46

INSPECTION

Date of Assignment:

Date Inspected: 06/03/2023

Premium Automobiles Pte Ltd (UBI)

55 Ubi Road 1

Singapore 408699

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: SHIAU CHAN

Inspected At:

8/3/23, 4:15 PM

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 DOOR - RH	Dented	3,203.00 FS	*2,562.40 FS
2	1		*FRONT DOOR OUTER SEAL - RH	Necessary	196.00 FS	*156.40 FS
3	1		*FRONT DOOR CATCH - RH	Not Necessary	141.00 FS	*-FS
4	1		*FRONT DOOR COVER - RH	Necessary	413.00 FS	*330.40 FS
5	1		*SUNDRIES	Necessary	300.00 FS	*4.16 FS
F=Fra	anchise	part. S=SpcNe	tt.			
				Total Parts (S\$)	4,253.00	3,053.36
			Report was unsubmitte	ed during this print-out.		

Adjuster Report

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 AND TRANSFER RHS FRONT DOORS MULTI-LOCK SYSTE AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES	M New	400.00	280.00
2	TO DISMANTLE AND RENEW RHS FRONT DOOR. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	l New	1,200.00	500.00
3	TO RESPRAY RHS FRONT DOOR AND DOOR COVER	New	1,600.00	850.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
	Gross Labo	ur Cost (S\$)	3,392.00	1,822.00
	Report was unsubmitted during this	orint-out.		

< END OF ESTIMATES >