7/17/23, 1:53 PM Adjuster Report

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG23003257/KPA3Q2

17/07/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7220106649 **Claimant Vehicle** SJZ6485P Insured Vehicle No: SMK1809R No:

Date of Loss: 18/03/2023 Nature of Claim: Claim No: 2404875413SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJZ6485P**

Make & Model: MERCEDES-BENZ E300, 3.0 (A) 27295231714249 Engine No: Reg. Date: 16/12/2010 (Man. Year: 2010) Chassis No: WDD2120542A361392

Colour: Metallic Grey Odometer: 199239 km

Engine Capacity: 2996 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: 245/45 R17 245/45 R17 Rear Tyre Size: Front Left Side: Michelin 7 mm Rear Left Side: Michelin 7 mm Front Right Side: Michelin 7 mm Rear Right Side: Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		12,904.30	8,218.80	4,685.50	36.31
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,830.00	880.00	950.00	51.91
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	14,734.30	9,098.80	5,635.50	38.25
	Approved Total (Overridden) (S\$)		7,250.00		
	Nett Amount (S\$)	14,734.30	7,250.00	7,484.30	50.80
	+ Car Rental (5.0 x S\$150.00/day + 8	8.00% GST) (S\$)	810.00		
	+ Doc/	Search Fee (S\$)	26.75		
	N	ett Liability (S\$)	8,086.75		
	Global Sum	Settlement (S\$)	8,000.00		

INSPECTION

Date of Assignment: 23/03/2023

Guan Motor Works (HQ) Date Inspected:

176 Sin Ming Drive #02-03 Sin Ming Autocare 23/03/2023 Inspected At:

Singapore 575721

Estimated Period of Repair: 4.0 days

CHEW HSIAO TONG Adjuster: KENNETH KONG Manager:

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	Buckled / Cracked	1,818.00 FL	*1,818.00 FL	
2	1		*FRONT BUMPER RH FOG LAMP COVER	Mtg Cracked	93.00 FL	*93.00 FL	
3	1		*FRONT BUMPER RH FOG LAMP	Scratched	619.00 FL	*619.00 FL	
4	1		*FRONT BUMPER RH PARKING SENSOR	Shorted	331.00 FL	*331.00 FL	
5	1		*FRONT BUMPER RH SIDE RETAINER	Serviceable	91.00 FL	*- FL	
6	1		*FRONT BUMPER INNER FOAM	Cracked	148.00 FL	*148.00 FL	
7	1		*FRONT BUMPER INNER REINFORCEMENT	Repair	700.00 FL	*- FL	
8	1		*RH HEADLAMP	Cracked	3,898.00 FL	*3,898.00 FL	
9	1		*SET FRONT FENDER UNDER SHIELD CLIPS	Not Necessary	40.00 FL	*- FL	
10	1		*FRONT RH SPORT RIMS	Dented / Scratched	1,330.00 FL	*1,330.00 FL	
11	1		*FRONT RH SHOCK ABSORBER	Serviceable	1,067.00 FL	*- FL	
12	1		*FRONT RH LOWER ARM	Serviceable	738.00 FL	*- FL	
13	1		*FRONT RH TRAILING ARM	Serviceable	728.00 FL	*- FL	
14	1		*FRONT RH WHEEL HUB & BEARING	Bent	895.00 FL	*895.00 FL	
15	1		*FRONT RH KNUCKLE ARM	Serviceable	1,531.00 FL	*- FL	
16	1		*FRONT RH TYRE	Serviceable	280.00 FS	*- FS	
F=Fra	nchise	part. S=Spc	lett. L=ListItemDisc.	_			
				Sub Total (S\$)	14,307.00	9,132.00	
	- List Item Discount on L Items 10.00/10.00% (S\$)				1,402.70	913.20	
				Total Parts (S\$)	12,904.30	8,218.80	
	Report was unsubmitted 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	LABOUR CHARGES FOR REMOVE /REFIT ,PANEL BEATING ,CUTTING WELDING AND REPLACEMENT OF DAMAGES	New	600.00	300.00
2	TO PUTTY AND SPRAY SPRAY PAINTINGS CHARGES	New	800.00	440.00
3	TO REMOVE ,REFIT FRONT RH UNDER CARRIAGES	New	250.00	60.00
4	TO CONDUCT COMPUTERISE WHEEL ALIGNMENT TEST	New	80.00	60.00
5	TO CHECK WIRING AND LIGHTINGS	New	40.00	20.00
6	TO SUPPLIED AND APPLIED RUST PROOFING TREATMENTS	New	60.00	0.00
	Gross La	bour Cost (S\$)	1,830.00	880.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >