3/28/25, 9:44 AM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CD/AIG24110543/KMA3Q2

Date: 28/03/2025

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7220015963 **Claimant Vehicle**

SNG9595M **Insured Vehicle No:** GBJ2901K No:

Date of Loss: 23/11/2024 Nature of Claim: ΤP Claim No: 8274937117SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SNG9595M Reg No:

Make & Model: HONDA SHUTTLE, 1.5 G CVT SENSING (A) Engine No: L15B6021253 Reg. Date: 22/01/2021 (Man. Year: 2019) Chassis No: GK82101067 Colour: Odometer: 109214 km Metallic Grey

Engine Capacity: 1496 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

185/60 R15 185/60 R15 Front Tyre Size: Rear Tyre Size: Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8 mm Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,944.48	4,032.20	1,912.28	32.17
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,560.00	1,310.00	1,250.00	48.83
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	8,504.48	5,342.20	3,162.28	37.18
	+ GST 9.00/9.00% (S\$)	765.40	480.80	284.60	37.18
	Nett Amount (S\$)	9,269.88	5,823.00	3,446.88	37.18
	+ Car Rental (7.0 x S	\$\$100.00/day) (S\$)	700.00		
	+ Do	c/Search Fee (S\$)	27.25		

Nett Liability (S\$)

INSPECTION

Date of Assignment: 26/11/2024

Alan's United Auto Pte Ltd (HQ) Date Inspected: 26/11/2024 Inspected At: Blk 7 Sin Ming Industrial Estate, #01-76

Singapore 575642

6,550.25

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: Daphne Lee Mooi Ngiuk

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 W/S GLASS	Shattered	795.40 FL	*795.40 Fl
2	1		*REAR W/S GLASS MOULDING	Necessary	67.50 FL	*67.50 FL
3	1		*REAR WIPER MOTOR	Serviceable	300.90 FL	*- FL
1	1		*REAR WIPER ARM	Serviceable	43.50 FL	*- FL
5	1		*REAR WIPER BLADE	Serviceable	46.80 FL	*- Fl
3	1		*TAIL GATE	Bent	970.30 FL	*970.30 FL
7	1		*TAIL GATE INNER LOCK	Dented	178.20 FL	*178.20 Fl
3	1		*TAIL GATE RUBBER	Distorted /Dented	117.70 FL	*117.70 FL
9	1		*TAIL GATE INNER TRIM	Mtg Cracked	194.60 FL	*194.60 FL
10	1		*TAIL GATE OPEN POCKET	Dented	16.50 FL	*16.50 FL
11	1		*TAIL GATE OUTER GARNISH	Warped	372.00 FL	*372.00 FL
12	2		*TAIL GATE LAMP	N/S Crumpled / O/S Cracked	735.00 FL	*735.00 FL
13	1		*TAIL GATE SHUTTLE EMBLEM	Necessary	49.70 FL	*49.70 FL
14	2		*TAIL GATE LICENSE PLATE LAMP	Serviceable	270.00 FL	*- Fl
15	1		*TAILLAMP	O/S Cut	806.00 FL	*403.00 FL
16	1		*REAR END PANEL	Repair	444.90 FL	*- Fl
17	1		*END PANEL TOP GARNISH	Dented	90.00 FL	*90.00 FL
18	1		*REAR BUMPER FASCIA	Buckled	864.10 FL	*864.10 FL
19	1		*REAR BUMPER TOP CHROME	Necessary	76.40 FL	*76.40 FL
20	1		*REAR BUMPER TOW COVER	Dented	16.10 FL	*16.10 FL
21	1		*SET REAR BUMPER REVERSE SENSOR	Serviceable	400.00 FS	*- FS
22	1		*REAR REVERSE CAMERA	Serviceable	300.00 FS	*- FS
23	1		*SET REAR BUMPER CLIP	Necessary	30.00 FS	*30.00 FS
24	1		*REAR NO PLATE WITH BOX	Dented	50.00 FS	*45.00 FS
=Fra	ınchise	part. S=Spcl	Nett. L=ListItemDisc.	=		
				Sub Total (S\$)	7,235.60	5,021.50
	- List Item Discount on L Items 20.00/20.00% (S\$)			1,291.12	989.30	
				Total Parts (S\$)	5,944.48	4,032.20

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 & RENEW REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST	New	150.00	120.00
2	TO REMOVE ROOF LINING ,FRONT AND REAR SEATS ,TRIM BOARD AND CARPET	New	150.00	60.00
3	TO APPLY UNDERSEALING	New	60.00	30.00
4	TO PUTTY AND SPRAY REPLACED PARTS	New	1,200.00	600.00
5	TO REMOVE ,CUT -OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN REFIX AND TO RENEW ABOVE PARTS	New	1,000.00	500.00
	Gross Labou	r Cost (S\$)	2,560.00	1,310.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >