11/18/24, 9:42 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/AIG24080047/TMA3Q2

Date: 18/11/2024

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210066520 **Claimant Vehicle** SMB1409J Insured Vehicle No: **GBL3956K**

No:

Date of Loss: 28/07/2024 Nature of Claim: TP Claim No: 8587381216SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SMB1409J Reg No:

Make & Model: MAN NL320F (A22), 10.5 D (A) Engine No: 50334521593446 Reg. Date: 06/01/2014 (Man. Year: 2013) Chassis No: WMAA22ZZXD7001913

Colour: Multi-colour Odometer: 757088 km

Engine Capacity: 10518 cc Market Value/New Car

N/A 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

Pre-accident Condition: Yes Engine Modification: No Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5 (D) Front Left Side: Rear Left Side: Firenza 8/8 mm Firenza 8 mm Front Right Side: Firenza 8 mm Rear Right Side: Firenza 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,724.90	3,201.75	1,523.15	32.24
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,938.00	1,503.00	435.00	22.45
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,662.90	4,704.75	1,958.15	29.39
	Approved Total (Overridden) (S\$)		4,050.00		
	(S\$)	6,662.90	4,050.00	2,612.90	39.22
	+ GST 9.00/9.00% (S\$)	599.66	364.50	235.16	39.22
	Nett Amount (S\$)	7,262.56	4,414.50	2,848.06	39.22
	+ Loss of Use (2.0 x S\$2	250.00/day) (S\$)	500.00		
	+ Doc/S	Search Fee (S\$)	2.18		
	Nett Liability (S\$)		4,916.68		
	Global Sum Settlement (S\$)		4,910.00		

INSPECTION

Date of Assignment: 05/08/2024

STRIDES PREMIER AUTOMOTIVE SERVICES

PTE LTD - WOODLANDS (HQ) Date Inspected: 05/08/2024 Inspected At:

60 WOODLANDS INDUSTRIAL PARK E4

Singapore 757705

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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	2		*LAMP STOP LED (MAN BUS)	Cracked	2,283.40 F	*2,283.40 FL
2	1		*LAMP INDICATOR LED (MAN BUS)	Cracked	1,274.10 F	*1,274.10 FL
3	1		*COVER REAR TAIL LAMP RH FOR MAN A22 BUS	Repair	974.70 F	*- FL
4	1		*PANEL SIDE R10 FOR MAN A22 BUS	Repair	192.70 F	*- FL
F=Fra	anchise	part. L=ListIte	emDisc. - List Item Discount on L Item	Sub Total (S\$) ns 0.00/10.00% (S\$)	4,724.90 0.00	3,557.50 355.75
				Total Parts (S\$)	4,724.90	3,201.75
			Report was unsubmitted during this pr	int-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount		
Lab	<u>our Items</u>					
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,060.00	795.00		
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	878.00	708.00		
	Gross Labour Cost (S\$)		1,938.00	1,503.00		
	Report was unsubmitted during this print-out.					

< END OF ESTIMATES >