Adjuster Report Page 1 of 4

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19016519/AKA3Q2

Date: 16/11/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant GBC4070G Insured Vehicle No: SCR6884X

Vehicle No:

Date of Loss: Nature of Claim: ΤP 31/08/2019 Claim No: 2904858373SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

GBC4070G Reg No:

Make & Model: RENAULT TRAFIC, 2.0 D DCI (M) Engine No: M9RM786C186363 Chassis No: Reg. Date: 26/03/2012 (Man. Year: 2011) VF1FLBHB6CY424148 Odometer: 306179 km

Colour: Black

Engine Capacity: 1995 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: Handbrake (Serviceable): Yes Engine Modification:

CONDITION OF TYRES

Front Tyre Size: 215/65 R16C Rear Tyre Size: 215/65 R16C Front Left Side: Load Star 6 mm Rear Left Side: Load Star 6 mm Front Right Side: Rear Right Side: Load Star 6 mm Load Star 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,224.00	4,814.00	410.00	7.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,240.00	1,460.00	780.00	34.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,464.00	6,274.00	1,190.00	15.94
Approved Total (Overridden) (S\$)		5,100.00		
(S\$)	7,464.00	5,100.00	2,364.00	31.67
+ GST 7.00/7.00% (S\$)	522.48	357.00	165.48	31.67
Nett Amount (S\$)	7,986.48	5,457.00	2,529.48	31.67

INSPECTION

Date of Assignment: 23/09/2019

Date Inspected: 23/09/2019 Inspected At: Tan Lim Motor Pte Ltd (Defu)

1 Defu Lane 6 Singapore 539365

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING Manager: Khanchna Pothuraj

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.

Adjuster Report Page 2 of 4

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RIGHT FRONT DOOR	Dented	1,350.00 FL	*1,350.00 FL
2	1		*RIGHT FRONT DOOR LOWER PROTECTOR GARNISH	I Missing	350.00 FL	*350.00 FL
3	1		*RIGHT SLIDING DOOR	Dented	1,880.00 FL	*1,880.00 FL
4	1		*RIGHT SLIDING DOOR OUTER HANDLE	Cracked	390.00 FL	*390.00 FL
5	1		*RIGHT SLIDING DOOR INNER LOCK	Not Necessary	400.00 FL	*-FL
6	1		*RIGHT SLIDING DOOR WINDOW GLASS	Cut	580.00 FL	*580.00 FL
7	1		*RIGHT SLIDING DOOR WINDOW GLASS WEATHERSTRIP	Necessary	180.00 FL	*180.00 FL
8	1		*RIGHT SLIDING DOOR LOWER PROTECTOR GARNISH	Cut	350.00 FL	*350.00 FL
9	1		*RIGHT CENTRE PILLAR LOWER PROTECTOR GARNISH	Missing	180.00 FL	*180.00 FL
10	1		*RIGHT SLIDING DOOR WINDOW GLASS SEALANT	Necessary	80.00 FS	*50.00 FS
11 F=Fra	1 anchise	part. S=S	*RIGHT FRONT DOOR CORPORATE STICKER SpcNett. L=ListItemDisc.	Necessary	50.00 FS	*30.00 FS
				Sub Total (S\$)	5,790.00	5,340.00
	- List Item Discount on L Items 10.00/10.00% (S\$)					526.00
			1	Γotal Parts (S\$)	5,224.00	4,814.00
	Report was unsubmitted during this print-out.					

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO TRANSFER OF RIGHT FRONT DOOR AND SLIDING DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	120.00	120.00
2	TO REMOVE AND REFIT SLIDING DOOR WINDOW GLASS	New	120.00	60.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	50.00
4	TO CHECK ELECTRCIAL WIRING CONCERNED	New	50.00	30.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	600.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,000.00	600.00
	Gross Labour Cost (S\$)		2,240.00	1,460.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >