Adjuster Report Page 1 of 4

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19021025/BBA3Q2

Date: 29/12/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700060140 Claimant SLU4482M Insured Vehicle No: SLS3231M Vehicle No:

Date of Loss: Nature of Claim: TP 20/11/2019 Claim No: 6936300770SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLU4482M Reg No:

Make & Model: INFINITI Q30, 1.5 D PREMIUM DCT (A) Engine No: K9KG481D002828 Reg. Date: 30/11/2017 (Man. Year: 2016) Chassis No: SJKDAAH15U1018815

Colour: Odometer: 0 km Blue

Engine Capacity: 1461 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: Yes Footbrake (Serviceable): Steering (Serviceable): Yes

Yes Engine Modification: Pre-accident Condition: Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size: 215/60 R17 Rear Tyre Size: 215/60 R17 Front Left Side: RADAR 6 mm Rear Left Side: Continental 6 mm Front Right Side: RADAR 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,632.09	4,616.30	3,015.79	39.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,720.00	1,060.00	1,660.00	61.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,352.09	5,676.30	4,675.79	45.17
Approved Total (Overridden) (S\$)		4,500.00		
Nett Amount (S\$)	10,352.09	4,500.00	5,852.09	56.53
+ Loss of Use (8.0 x S\$8	30.00/day) (S\$)	640.00		
+ Doc/S	earch Fee (S\$)	29.00		
Net	tt Liability (S\$)	5,169.00		
Global Sum S	ettlement (S\$)	4,900.00		

INSPECTION

Date of Assignment: 27/11/2019

Date Inspected: 28/11/2019 Inspected At: Team Autopro Pte Ltd (sin Ming) (HQ)

160 SIN MING DRIVE, #01-14 SIN

MING AUTOCITY Singapore 575722

Estimated Period of Repair: 4.0 days Adjuster Report Page 2 of 4

Adjuster: Lim Teow Guan Manager: CHUA ZHEN LI

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 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Dented	864.50 FL	*864.50 FL
2	2		*FRONT BUMPER RETAINER	Necessary	104.00 FL	*104.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Dented	388.90 FL	*388.90 FL
4	1		*FRONT BUMPER SPONGE	Broken	241.60 FL	*241.60 FL
5	1		*FRONT BUMPER HEADLAMP WASHER NOZZLE	No such part	349.00 FL	*- FL
6	1		*FRONT BUMPER HEADLAMP WASHER NOZZLE FLAP	No such part	138.50 FL	*-FL
7	1		*FRONT BUMPER GRILLE	Broken	438.00 FL	*438.00 FL
8	1		*FRONT BUMPER GRILLE CHROME	Broken	218.00 FL	*218.00 FL
9	1		*FRONT BUMPER LOWER GRILLE	No such part	267.00 FL	*- FL
10	1		*FRONT BUMPER LOWER GRILLE CHROME	No such part	138.00 FL	*-FL
11	1		*FRONT BUMPER TOW CAP	Not Damaged	85.60 FL	*- FL
12	1		*HEADLAMPS	Cut	2,480.00 FL	*2,480.00 FL
13	1		*FOGLAMP COVER	Cut	186.00 FL	*186.00 FL
14	1		*FRONT SUPPORT PANEL	Not Damaged	490.00 FL	*- FL
15	1		*FRONT LOGO	Necessary	86.00 FL	*86.00 FL
16	1		*BONNET	Not Damaged	1,250.00 FL	*- FL
17	1		*BONNET CHROME	Not Damaged	180.00 FL	*- FL
18	1		*BONNET GARNISH	Not Damaged	175.00 FL	*- FL
19	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
20	1		*FRONT BUMPER GRILLE CLIPS	Necessary	50.00 FS	*30.00 FS
21	1		*FRONT BUMPER LOWER GRILLE CLIPS	Not Necessary	50.00 FS	*-FS
22	1		*HEADLAMP CLIPS	Not Necessary	50.00 FS	*-FS
23	1		*CAR NUMBER PLATE & HOLDER FRONT	Bent	80.00 FS	*50.00 FS
24	1		*SUNDRIES	Not Applicable	80.00 FS	*-FS
F=Fra	F=Franchise part. S=SpcNett. L=ListItemDisc.				,	
Sub Total (S\$)					5,117.00	
	- List Item Discount on L Items 10.00/10.00% (S\$)					500.70
Total Parts (S\$)				7,632.09	4,616.30	

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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	Labour Items								
1	PANEL BEAT	New	1,200.00	600.00					
2	SPRAY PAINTING	New	1,200.00	400.00					
3	RUST PROOFING	New	120.00	30.00					
4	CHECK WIRING	New	100.00	30.00					
5	RESET FAULT CODE	New	100.00	0.00					
		Gross Labour Cost (S\$)	2,720.00	1,060.00					

Report was unsubmitted during this print-out.

< END OF ESTIMATES >