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#### 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: CC4/AIG20001467/EEA3Q2

**Date:** 23/04/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700034158

Claimant
Vehicle No: 1700034158

Insured Vehicle No: SBN4845E

Date of Loss: 17/01/2020 Nature of Claim: TP Claim No: 6151876011SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: YQ1740E

Make & Model: ISUZU NPR75UH5A, 5.2 D (M) Engine No: 4HK10BJ860

Reg. Date: 29/10/2019 (Man. Year: 2019) Chassis No: JAANPR75HK7101965

Colour: White Odometer: 3961 km

Engine Capacity: 5193 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

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

**CONDITION OF TYRES** 

Front Tyre Size: 215/75 R17.5 Rear Tyre Size: 215/75 R17.5 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,304.40	1,165.86	1,138.54	49.41
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,450.00	560.00	1,890.00	77.14
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	4,754.40	1,725.86	3,028.54	63.70
	+ Loss of Use (3.0 x S\$150.00/day) (S\$)		450.00		
	+ Do	c/Search Fee (S\$)	7.45		

+ Doc/Search Fee (S\$) 7.45

Nett Liability (S\$) 2,183.31

**INSPECTION** 

Date of Assignment: 24/01/2020

Date Inspected: 05/02/2020 Inspected At: 11 SUNGEI KADUT STREET 4

Repairer: A T Auto Consultant (HQ)

Estimated Period of Repair: 2.0 days

Adjuster: CHEN TSUE YEE Manager: Asher Sng Rong Yi

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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*REAR GUARD RAIL (LTA APPROVED)	Dented	1,130.00 FL	*1,000.00 FL	
2	1		*REAR TAIL LAMP RH	Broken	356.00 FL	*295.40 FL	
3	3		*REAR DECK WOODEN CROSS MEMBER	Not Necessary	930.00 FL	*- FL	
4	1		*SET REAR DECK NUT & BOLT	Not Necessary	80.00 FS	*-FS	
5	1		*NUMBER PLATE	Not Necessary	50.00 FS	*-FS	
F=Franchise part. S=SpcNett. L=ListItemDisc.							
				Sub Total (S\$)	2,546.00	1,295.40	
- List Item Discount on L Items 10.00/10.00% (S\$)			241.60	129.54			
				Total Parts (S\$)	2,304.40	1,165.86	
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING FOR REPLACE AND REPAIR AFFECTED PARTS	New	800.00	300.00
2	REMOVE/REFIX REAR DECK TO FACILITATE DECK REPAIR	New	800.00	0.00
3	SPRAY PAINTING ON ACCIDENT AREAS	New	500.00	200.00
4	WIRING CHARGES	New	100.00	30.00
5	APPLY UNDERCOATING TO ABOVE AFFECTED AREAS	New	250.00	30.00
	Gross Labour Cost (S\$)		2,450.00	560.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >