

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG18022086/R1DA3Q2-1

**Date:** 23/04/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100478086-01

**Claimant**  
**Vehicle No :** SMB8036E **Insured Vehicle No :** SLE9842J

**Date of Loss:** 05/12/2018 **Nature of Claim:** TP **Claim No:** 5829238244SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

<b>Reg No:</b>	<b>SMB8036E</b>	<b>Engine No:</b>	50340181234008
<b>Make &amp; Model:</b>	MAN NG363F (A24), 10.5 D (A)	<b>Chassis No:</b>	WMAA24ZZ4F7002747
<b>Reg. Date:</b>	03/11/2015 (Man. Year: 2014)	<b>Odometer:</b>	224246 km
<b>Colour:</b>	Multi-colour		
<b>Engine Capacity:</b>	10518 cc		
<b>Market Value/New Car Price:</b>	N/A		
<b>Sum Insured (\$\$):</b>	<b>Market Value/New Car Price</b>		

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

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,049.70	952.23	97.47	9.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,588.00	1,241.00	347.00	21.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>2,637.70</b>	<b>2,193.23</b>	<b>444.47</b>	<b>16.85</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>2,000.00</b>		
<b>Nett Amount (\$\$)</b>	<b>2,637.70</b>	<b>2,000.00</b>	<b>637.70</b>	<b>24.18</b>
<b>+ Loss of Use (2.0 x S\$275.00/day) (\$\$)</b>		550.00		
		<b>(S\$) 2,550.00</b>		
<b>Liabile Amount (50.00%) (\$\$)</b>		<b>1,275.00</b>		
<b>+ Doc/Search Fee (\$\$)</b>		7.00		
<b>Nett Liability (\$\$)</b>		<b>1,282.00</b>		
<b>Global Sum Settlement (\$\$)</b>		<b>1,280.00</b>		

### INSPECTION

Date of Assignment: 06/12/2018

Date Inspected: 06/12/2018 Inspected At: SMRT Automotive Services Pte Ltd  
(Woodlands)  
60 Woodlands Industrial Park E4  
Singapore 757705

Estimated Period of Repair: 2.0 days

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**Adjuster:** MOHD RASUL**Manager:** CHAN JIA LE

*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		*COVER ,HEADLAMP :FRT ,RH,FOR MAN A22 BUS	Cracked	974.70 F	*974.70 FL
2	1		*STICKER SMRT	Necessary	75.00 FS	*75.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$)</b>	<b>1,049.70</b>	<b>1,049.70</b>
<b>- List Item Discount on L Items 0.00/10.00% (\$)</b>	0.00	97.47
<b>Total Parts (\$)</b>	<b>1,049.70</b>	<b>952.23</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour 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	528.00	446.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,588.00</b>	<b>1,241.00</b>

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< END OF ESTIMATES >