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: CC3/AIG17022730/SES3Q2-1

Date: 05/05/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100095666-09 Claimant Insured Vehicle No: GU5865U

SHB5667M Vehicle No:

TP Date of Loss: 24/11/2017 Nature of Claim: Claim No: 8910432272SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**SHB5667M** Reg No:

Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1464528K Chassis No: Reg. Date: 11/05/2012 (Man. Year: 2012) KL1LA69RJBB126968

Colour: Odometer: 800770 km Maroon

**Engine Capacity:** 1991 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: 205/55 R15 Rear Tyre Size: 205/55 R15 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm Front Right Side: Rear Right Side: Falken 6 mm Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,041.40	1,589.30	1,452.10	47.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,092.00	1,110.00	982.00	46.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,133.40	2,699.30	2,434.10	47.42
Approved Total (Overridden) (S\$)		2,400.00		
Nett Amount (S\$)	5,133.40	2,400.00	2,733.40	53.25
+ Loss of Use (5.5 x S\$10	6.00/day) (S\$)	583.00		
+ Car Rental (5.5 x S\$100.05/day) (S\$)		550.28		
+ Doc/S	earch Fee (S\$)	5.00		
Net	t Liability (S\$)	3,538.28		
Global Sum S	ettlement (S\$)	3,500.00		

**INSPECTION** 

Date of Assignment: 27/11/2017

Date Inspected: 27/11/2017 Inspected At: SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair: 3.0 days Adjuster Report Page 2 of 4

Adjuster: Sebastian Yeang Wai Keen 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.

Adjuster Report Page 3 of 4

# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount		
1	1		*FENDER LH REAR (DISC 10%)	Dented	1,191.00 F	*1,071.90 F		
2	1		*MOLDING WINDSCREEN REAR (DISC 10%)	Necessary	45.00 F	*40.50 F		
3	1		*LAMP RR COMBINATION LH (DISC 10%)	Scratched	415.00 F	*373.50 F		
4	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F		
5	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F		
6	2		*SEALANT W/SCREEN (SN)	Necessary	74.00 F	*74.00 F		
7	1		*BUMPER RR	Repair	1,238.00 F	*- F		
8	1		*BRACKET RR BUMPER SIDE LH	Not Necessary	49.00 F	*- F		
F=Fra	anchise	part.		-				
				Total Parts (S\$)	3,041.40	1,589.30		
	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	PANEL BEATING	New	676.00	400.00
2	SPRAY PAINT	New	756.00	400.00
3	TOWING CHARGE	New	80.00	80.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	30.00
6	TO REMOVE/REFIT SEAT	New	120.00	60.00
7	TO REMOVE AND REFIX REAR WINDSCREEN	New	120.00	110.00
8	TO REPLACE SUNDRY PARTS	New	100.00	0.00
9	TO WASH AND VACUUM	New	60.00	0.00
	Gross Labour Cost (S\$)		2,092.00	1,110.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.