

## 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/AIG20004631/R1PS3Q2

**Date:** 12/08/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100485086  
**Claimant**  
**Vehicle No :** SG5037A **Insured Vehicle No :** GBF3783Z  
**Date of Loss:** 24/03/2020 **Nature of Claim:** TP **Claim No:** 6257515569SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SG5037A**  
 Make & Model: VOLVO B9TL, 9.4 D AUTO TURBO ABS (A) Engine No: D9194921  
 Reg. Date: 26/01/2016 (Man. Year: 2015) Chassis No: YV3S4P927GA176303  
 Colour: Green Odometer: 265535 km  
 Engine Capacity: 9364 cc  
 Market Value/New Car Price: N/A  
 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: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5 (D)  
 Front Left Side: Michelin 8 mm Rear Left Side: Michelin 8/8 mm  
 Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8/8 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	13,702.88	13,702.88	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,100.00	4,520.00	2,580.00	36.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>20,802.88</b>	<b>18,222.88</b>	<b>2,580.00</b>	<b>12.40</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,456.20</b>	<b>1,275.60</b>	<b>180.60</b>	<b>12.40</b>
<b>Nett Amount (S\$)</b>	<b>22,259.08</b>	<b>19,498.48</b>	<b>2,760.60</b>	<b>12.40</b>
<b>+ Loss of Use (7.0 x S\$200.00/day) (S\$)</b>		1,400.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>20,900.48</b>		
<b>Global Sum Settlement (S\$)</b>		<b>20,900.00</b>		

### INSPECTION

Date of Assignment: 25/03/2020  
 Date Inspected: 26/03/2020 Inspected At: Tower Transit Singapore Pte Ltd (HQ)  
 21 Bulim Drive, Bulim Bus Depot  
 Singapore 648170

Estimated Period of Repair: 6.0 days

**Adjuster:** MOHD RASUL

**Manager:** CHEW HSIAO TONG

*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		*BRONZE BODY GLASS	Broken	1,118.28 F	*1,118.28 F
2	1		*BODY GLASS BRONZE 4	Cracked	1,104.90 F	*1,104.90 F
3	1		*O/S/R/F PANEL WHEEL ARCH	Deformed	1,160.70 F	*1,160.70 F
4	1		*WHITE & GREY STICKER	Necessary	240.00 F	*240.00 F
5	1		*BLACK STICKER	Cut	200.00 F	*200.00 F
6	1		*BRONZE BODY PANEL ALUMINIUM	Bent	8,400.00 F	*8,400.00 F
7	8		*SIKAFLEX BLACK	Necessary	64.00 F	*64.00 F
8	1		*TIRE RIM	Cut	1,390.00 F	*1,390.00 F
9	10		*TIRE RIM GREEN COVER	Missing	25.00 F	*25.00 F
					<b>Total Parts (S\$)</b>	<b>13,702.88</b>
						<b>13,702.88</b>

F=Franchise part.

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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 DISMANTLE & REPLACE DAMAGED PARTS	New	3,900.00	2,600.00
2	SPRAY PAINTING	New	3,200.00	1,920.00
<b>Gross Labour Cost (\$)</b>			<b>7,100.00</b>	<b>4,520.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >