7/29/2021 Adjuster Report

#### 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/AIG20005261/QPA3Q2

Date:

29/07/2021

REFERENCE

Date of Loss:

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

1800076085 SFK9218B

Claimant Vehicle No:

SLR4250G 03/04/2020 Insured Vehicle No:

Nature of Claim:

ΤP

Claim No: 4192593511SG

LEB4264181

GP71044206

173104 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SLR4250G** 

Make & Model: HONDA SHUTTLE HYBRID, 1.5 (A)

15/08/2017 (Man. Year: 2016) Reg. Date:

Colour: White 1496 cc

**Engine Capacity:** 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):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable):

Yes

**Engine Modification:** 

No

Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size: 185/60 R15

Rear Tyre Size: Firenza 6 mm Rear Left Side:

185/60 R15 Firenza 6 mm

Front Left Side: Front Right Side:

Firenza 6 mm

Rear Right Side:

Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,000.00	0.00	3,000.00	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,770.00	950.00	820.00	46.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,770.00	950.00	3,820.00	80.08
+ GST 7.00/7.00% (S\$)	333.90	66.50	267.40	80.08

**Nett Amount (S\$)** 5,103.90 1,016.50 4,087.40 80.08

0.00

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment: 17/04/2020

Lion City Rentals Pte Ltd (HQ)

Date Inspected: Inspected At: 60 Jalan Lam Huat, #04-35/36 Carros Centre 17/04/2020

Singapore 737569

Estimated Period of Repair: 2.0 days

OI SUN PIN Adjuster: 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 F	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*R/L FENDER	Repair	2,000.00 FL	*- FL
2	1		*REAR BUMPER	Repair	1,500.00 FL	*- FL
3	1		*SET BUMPER CLIPS	Serviceable	200.00 FS	*-FS
F=Fra	anchise pa	art. S=SpcNett. L=I	ListItemDisc.			
				Sub Total (S\$)	3,700.00	0.00
				- List Item Discount on L Items 20.00/20.00% (S\$)	700.00	0.00
				Total Parts (S\$)	3,000.00	0.00
				Report was unsubmitted during this print-out.		

Adjuster Report

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO LABOUR CHARGE FOR REMOVING R/L DOOR ,R/L FENDER AND REAR BUMPER TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PARTS	New	750.00	350.00
2	TO RESPRAY REAR BUMPER ,R/L FENDER AND R/L DOOR	New	900.00	600.00
3	TRANSFER DOOR MECHANISM TO FACILITATE REPAIRS AND REPLACEMENT OF PARTS	New	120.00	0.00
	Gros	s Labour Cost (S\$)	1,770.00	950.00
	Report was unsubmitted during this print-out			

< END OF ESTIMATES >