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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG16008349/K1KA3Q2-1

Date: 06/10/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100459478

Claimant Vehicle No: SHB9986R Insured Vehicle No: SJH6185A

Date of Loss: 04/05/2016 Nature of Claim: TP Claim No: 4295997488SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9986R

 Make & Model:
 RENAULT LATITUDE, 2.0 CVT ABS (A)
 Engine No:
 M9R8839C000434

 Reg. Date:
 30/09/2013 (Man. Year: 2013)
 Chassis No:
 VF1ABL15AUC273545

Colour: Red Odometer: 461037 km

Engine Capacity: 1995 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: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Falken 7 mm Rear Left Side: Falken 7 mm
Front Right Side: Falken 7 mm
Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,785.50		3,965.51	82.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,630.00	900.00	2,730.00	75.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,415.50	1,719.99	6,695.51	79.56
+ GST 7.00/7.00% (S\$)	589.09	120.40	468.69	79.56
Nett Amount (S\$)	9,004.59	1,840.39	7,164.20	79.56
+ Loss of Use (3.0 x	S\$50.00/day) (S\$)	150.00		
+ Car Rental (3.0 x S	S\$128.40/day) (S\$)	385.20		
	(S\$)	2,375.59		
Liable Amo	ount (50.00%) (S\$)	1,187.80		
+ Do	c/Search Fee (S\$)	6.00		
	Nett Liability (S\$)	1,193.80		
Global Su	Global Sum Settlement (S\$)			

INSPECTION

Date of Assignment: 05/05/2016

Date Inspected: 05/05/2016 Inspected At: Trans-cab Auto Services Pte Ltd (Ang

Mo Kio)

2, Ang Mo Kio Street 63 Singapore 569111 Adjuster Report Page 2 of 4

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN Manager: Khanchna Pothuraj

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

2 3 4	1 1 1 1		*BUMPER COVER FRT	Repair	968.78 FL	*- FL
3	1 1		*DUMBED ADCORDED EDT		300.701 L	"- FL
4	1		*BUMPER ABSORBER FRT	Serviceable	303.60 FL	*- FL
-			*BUMPER BEAM FRT	Serviceable	703.14 FL	*- FL
5	4		*BUMPER SPOILER FRT	Serviceable	139.81 FL	*- FL
	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	159.40 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	116.47 FL	*- FL
7	1		*BUMPER SUPPORT FRT RH	Serviceable	18.37 FL	*- FL
8	1		*WIPER RESERVOIR	Serviceable	173.60 FL	*- FL
9	1		*WIPER RESERVOIR MOTOR	Serviceable	91.78 FL	*- FL
10	1		*HEADLAMP RH	Grazed	911.10 FL	*911.10 FL
11	1		*FENDER PANEL FRT RH	Repair	602.95 FL	*- FL
12	1		*FENDER WHEELARCH FRT RH	Serviceable	107.33 FL	*- FL
13	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
14	1		*SET WHEELARCH CLIP RH	Not Necessary	66.00 FS	*- FS
15	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
16	1		*CAP HUB RH FRT	Serviceable	35.00 FS	*- FS
17	1		*RIM RH FRT	Serviceable	385.00 FS	*-FS
18	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
19	1		*SET BUMPER SUPPORT FRT CLIP RH	Not Necessary	9.80 FS	*- FS
20	1		*SET BUMPER RETAINER FRT CLIP RH	Not Necessary	12.50 FS	*-FS
F=Fran	chise	part. S=SpcN	Nett. L=ListItemDisc.			
				Sub Total (S\$)	5,215.13	911.10
	- List Item Discount on L Items 10.00/10.00% (S\$)				429.63	91.11
				Total Parts (S\$)	4,785.50	819.99
			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 ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,400.00	400.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	60.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,500.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
	Gross Labou	3,630.00	900.00	
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >