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> Adjuster Letter/DV not verified. This claim is to be authorized on the insurer's behalf.
>
> Submissions will not be allowed until the Letter of Offer/DV is VERIFIED.
>
> Click on 'View Letter/DV' to verify the offer.

Insurer's Mandate Remarks

Mandate maintained. Why are u seeking more quantum? when TP has already counter proposed at \$5007, which is within mandate.

> You cannot authorize this offer because Adjuster Letter/DV not verified. File to be authorized by your superior.

#### 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/AIG20005851/QGA3Q2

Date: 13/08/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100461253 **Claimant Vehicle** SMB1448X **Insured Vehicle No:** SI B6557T

14/05/2020 Nature of Claim: 4451205145SG Date of Loss: Claim No:

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

SMB1448X Rea No:

Make & Model: MAN NL320F (A22), 10.5 D ABS TURBO (A) 50337840923782 Engine No: Reg. Date: 07/08/2014 (Man. Year: 2014) Chassis No: WMAA22ZZ2E7002166 537394 km Odometer:

Multi-colour Colour: Engine Capacity: 10518 cc Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

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 Rear Left Side: Front Left Side: Goodyear 6 mm Goodyear 6 mm Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,101.50	2,932.29	2,169.21	42.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,033.00	1,676.00	357.00	17.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,134.50	4,608.29	2,526.21	35.41
Approved Total (Overridden) (S\$)		4,000.00		
Nett Amount (S\$)	7,134.50	4,000.00	3,134.50	43.93
+ Loss of Use (4.0 x S\$2	50.00/day) (S\$)	1,000.00		
+ Doc/	Search Fee (S\$)	7.00		
N	ett Liability (S\$)	5,007.00		

INSPECTION

Date of Assignment: 20/05/2020

Date Inspected: 20/05/2020 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705 Estimated Period of Repair: 3.0 days

Adjuster: OI SUN PIN Manager: Chong Pui Lin Merimen e-Claims Page 2 of 4

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.

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# **REPAIR DETAILS**

## **Recommended Parts**

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	2	*LAMP ,STOP LED (MAN BUS)	Crumpled	2,283.40 F	*2,283.40 FL
2	1	*COVER :REAR TAIL LAMP ,RH,FOR MAN A22 BUS	Crumpled	974.70 F	*974.70 FL
3	1	*LAMP ,INDICATOR:LED (MAN BUS)	Serviceable	1,274.10 F	*- FL
4	1	*BRACKET ,ATTACHMENT FOR MAN A22 BUS	Repair	569.30 F	*- FL
F=Fra	anchise part. L=ListIt		Sub Total (S\$) 0/10.00% (S\$)	<b>5,101.50</b> 0.00	<b>3,258.10</b> 325.81
		т	otal Parts (S\$)	5,101.50	2,932.29
		Report was unsubmitted during this print-out.			

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#### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,325.00	1,060.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	708.00	616.00
	Gross La	bour Cost (S\$)	2,033.00	1,676.00
	Report was unsubmitted during this print-out.			

< END OF ESTIMATES >