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### 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/AIG17002070/KEA3Q2-1

**Date:** 22/04/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100325768

Claimant Vehicle No: SHB9702T Insured Vehicle No: SJB5654B

Date of Loss: 30/01/2017 Nature of Claim: TP Claim No: 4621432643SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHB9702T

 Make & Model:
 RENAULT LATITUDE, 2.0 D dCi (A)
 Engine No:
 M9R8839C000372

 Reg. Date:
 18/07/2013 (Man. Year: 2013)
 Chassis No:
 VF1ABL15AUC273242

Colour: Metallic White/Red Odometer: 498859 km

Engine Capacity: 1995 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: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Linglong 8 mm Rear Left Side: Linglong 8 mm
Front Right Side: Linglong 8 mm
Rear Right Side: Linglong 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,984.38	2,567.97	11,416.41	81.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,790.00	950.00	6,840.00	87.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,774.38	3,517.97	18,256.41	83.84
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	21,774.38	2,800.00	18,974.38	87.14
+ GST 7.00/7.00% (S\$)	1,524.21	196.00	1,328.21	87.14
Nett Amount (S\$)	23,298.59	2,996.00	20,302.59	87.14
+ Loss of Use (6.0 x S\$5	50.00/day) (S\$)	300.00		
+ Car Rental (6.0 x S\$12	21.98/day) (S\$)	731.88		
	(S\$)	4,027.88		
Liable Amount	t (50.00%) (S\$)	2,013.94		
+ Doc/Search Fee (S\$)		6.00		
Net	tt Liability (S\$)	2,019.94		
Global Sum S	2,100.00			

**INSPECTION** 

Date of Assignment: 01/02/2017

Date Inspected: 01/02/2017 Inspected At:

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Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG 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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	968.78 FL	*968.78 FL
2	1		*BUMPER ABSORBER FRT	Serviceable	303.60 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	703.14 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	139.81 FL	*- FL
5	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	159.40 FL	*- FL
6	1		*BUMPER RETAINER FRT LH	Serviceable	116.47 FL	*- FL
7	1		*BUMPER RETAINER FRT RH	Cracked	116.47 FL	*116.47 FL
8	1		*BUMPER SUPPORT FRT RH	Serviceable	18.37 FL	*- FL
9	1		*BUMPER UNDERTRAY FRT	Serviceable	363.71 FL	*- FL
10	1		*RADIATOR GRILLE	Serviceable	1,313.68 FL	*- FL
11	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	173.32 FL	*- FL
12	1		*RADIATOR GRILLE FRAME	Serviceable	1,041.35 FL	*- FL
13	1		*FRAME FULL SUPPORT PANEL	Serviceable	477.37 FL	*- FL
14	1		*LOWER ARM RH	Serviceable	527.51 FL	*- FL
15	1		*KNUCKLE ARM RH	Serviceable	651.53 FL	*- FL
16	1		*ABSORBER FRT RH	Serviceable	277.34 FL	*- FL
17	1		*ABSORBER DUST COVER	Serviceable	175.93 FL	*- FL
18	1		*BONNET	Repair	1,493.56 FL	*- FL
19	1		*WIPER RESERVOIR	Serviceable	173.60 FL	*- FL
20	1		*WIPER RESERVOIR MOTOR	Serviceable	91.78 FL	*- FL
21	1		*HEADLAMP RH	Cracked	911.10 FL	*911.10 FL
22	1		*HEADLAMP PANLE FRT RH L70Y	Repair	117.04 FL	*-FL
23	1		*FENDER PANEL FRT RH	Bent	602.95 FL	*602.95 FL
24	1		*FENDER WHEELARCH FRT RH	Cracked	107.33 FL	*107.33 FL
25	1		*FENDER BRACKET FRT RH L70Y	Serviceable	26.26 FL	*- FL
26	1		*DOOR PANEL FRT RH	Repair	2,188.20 FL	*- FL
27	1		*DOOR SEAL FRT RH	Serviceable	55.30 FL	*- FL
28	1		*DOOR MIRROR RH	Serviceable	1,141.08 FL	*-FL
29	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
30	1		*SET WHEELARCH CLIP RH	Necessary	66.00 FS	*66.00 FS
31	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*-FS
32	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*-FS
33	1		*CAP HUB RH FRT	Serviceable	35.00 FS	*-FS
34	1		*RIM RH FRT	*Check	385.00 FS	*-FS
35	1		*TYRE RH FRT	Serviceable	330.00 FS	*-FS
F=Fra	anchise	part. S=SpcN	Nett. L=ListItemDisc.			
			11.416	Sub Total (S\$)	15,427.98	2,838.63
	- List Item Discount on L Items 10.00/10.00% (S\$)				1,443.60	270.66
				Total Parts (S\$)	13,984.38	2,567.97

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	400.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	3,000.00	440.00
4	TO CHECK BRAKE EFFICIENCY ,FINAL CHECKING AND TESTING	New	380.00	0.00
5	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	l New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
7	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
8	TOWING FEES	New	120.00	0.00
9	TO TRANSFER OF TIRE ,RIM AND ON WHEEL (*Check)	New	170.00	0.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
	Gross Labou	7,790.00	950.00	

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< END OF ESTIMATES >