8/16/2021 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/AIG20006693/KEA3Q2

Date:

16/08/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999993949 GBK3417E

Claimant Vehicle No:

SLH4092Z 23/06/2020 Insured Vehicle No: Nature of Claim:

TP

Claim No:

9519037356SG

L15B4034738

RU11114728

56981 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH4092Z

Make & Model: HONDA VEZEL, 1.5 X CVT (A)
Reg. Date: 01/11/2016 (Man. Year: 2016)

Colour: Metallic Pearl White Engine Capacity: 1496 cc

Engine Capacity: 1496 of 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 I

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Dunlop 4 mm

Engine Modification:

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

100

CONDITION OF TYRES

Front Right Side:

Front Tyre Size: Front Left Side:

215/60 R16 Dunlop 4 mm Rear Tyre Size: Rear Left Side: Rear Right Side: 215/60 R16 Dunlop 3 mm

Dunlop 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,911.28	2,911.28	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,090.00	1,500.00	590.00	28.23
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,001.28	4,411.28	590.00	11.80
	Approved Total (Overridden) (S\$)		3,500.00		

Glo	hal Sum Settlement (S\$)	0.00		
Nett Amount (S\$)	5,351.37	3,745.00	1,606.37	30.02
+ GST 7.00/7.00% (S\$)	350.09	245.00	105.09	30.02
(S\$)	5,001.28	3,500.00	1,501.28	30.02

INSPECTION

Date of Assignment: 25/06/2020

City Auto Pte Ltd (Sin Ming) (HQ) Date Inspected:

Block 8 Sin Ming Road #01-58/60/62 Sin Ming Est 29/06/2020 Inspected At:

Singapore 575643

Estimated Period of Repair: 8.0 days

KENNETH KONG Adjuster: 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

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount	
1	2	*REAR FENDER	Bent	1,863.60 FL	*1,863.60 FL	
2	1	*RH REAR FENDER GARNISH	Dented	192.10 FL	*192.10 FL	
3	1	*LH REAR FENDER GARNISH	Dented	192.10 FL	*192.10 FL	
4	1	*TAIL LAMP -LH	Cracked	491.50 FL	*491.50 FL	
5	1	*REAR BUMPER	Dented / Cut	518.60 FL	*518.60 FL	
6	2	*REAR BUMPER LOWER COVER	Buckled / Dented	381.20 FL	*381.20 FL	
F=Fra	nchise part. L=ListItemD	isc.	Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)	3,639.10 727.82	3,639.10 727.82	
			Total Parts (S\$)	2,911.28	2,911.28	
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Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	<u>our Items</u>			
1	COMPUTERISED WHEEL ALIGNMENT	New	60.00	0.00
2	TO REMOVE AND INSTALL REAR QUATER GLASS	New	80.00	0.00
3	TO KNOCK JACKOUT DAMAGED PARTS,PANEL BEATING ,WELDING ALIGN ,REFIX AND TO RENEW ACCIDENT PARTS	New	850.00	700.00
4	SPRAY PAINTING ON AFFECTED & REPLACE PARTS	New	1,100.00	800.00
	Gross La	bour Cost (S\$)	2,090.00	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >