3/30/2021 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:

CC3/AIG20007937/QES3Q2

Date:

30/03/2021

**REFERENCE** 

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800020813

**Claimant Vehicle** 

SG5930X

Insured Vehicle No:

SJT781E

No: Date of Loss:

14/07/2020

Nature of Claim:

TP

Claim No: 0142756849SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Rea No:

Reg. Date:

SG5930X

Make & Model:

MAN A95, 10.5 D (A) 01/06/2018 (Man. Year: 2018)

Chassis No:

Engine No:

Odometer:

50350202315017

110392 km

WMAA95ZZ7JF006923

Colour: **Engine Capacity:**  Multi-colour

10518 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 No

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

**Engine Modification:** Yes

Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size: Front Left Side:

275/70 R22.5 Firenza 6 mm

Rear Tyre Size: Rear Left Side:

275/70 R22.5 Firenza 6 mm

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               |                      | 4,108.00             | 1,035.00   | 3,073.00   | 74.81  |
| Miscellaneous Items |                      | 0.00                 | 0.00       | 0.00       |        |
| Labour              |                      | 1,662.00             | 1,227.00   | 435.00     | 26.17  |
| Paintwork Labour    |                      | 0.00                 | 0.00       | 0.00       |        |
| Towing              |                      | 0.00                 | 0.00       | 0.00       |        |
|                     | Nett Amount (S\$)    | 5,770.00             | 2,262.00   | 3,508.00   | 60.80  |
|                     | + Loss of Use (4.0 x | S\$300.00/day) (S\$) | 1,200.00   |            |        |
|                     | + 0                  | oc/Search Fee (S\$)  | 7.00       |            |        |

Nett Liability (S\$)

**INSPECTION** 

Date Inspected:

Date of Assignment:

28/07/2020

28/07/2020 Inspected At:

SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4

3,469.00

Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: OI SUN PIN 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.

# **REPAIR DETAILS**

## **Recommended Parts**

| No.   | Qty   | Part No.      | Particulars                 | Condition         | Repairer's | Amount     |
|-------|---|---------------|-----------------------------|-------------------|------------|------------|
| 1     | 2   |               | *REAR EXIT DOOR GLASS       | Not Necessary     | 2,750.00 F | *- F       |
| 2     | 1   |               | *PRIMER (SIKA 206 G+P)      | Not Necessary     | 80.00 F    | *- F       |
| 3     | 4   |               | *ADHESIVE DIRECT GLAZING    | Not Necessary     | 148.00 F   | *- F       |
| 4     | 1   |               | *ACTIVATOR                  | Not Necessary     | 80.00 F    | *- F       |
| 5     | 1   |               | *SMRT STICKER               | Necessary         | 90.00 FS   | *75.00 FS  |
| 6     | 2   |               | *ADVERTISEMENT STICKER (SN) | Necessary         | 960.00 FS  | *960.00 FS |
| F=Fra | ınchise                                       | part. S=SpcNe | ett.                        |                   |            |            |
|       |   |               |                             | Total Parts (S\$) | 4,108.00   | 1,035.00   |
|       | Report was unsubmitted during this print-out. |               |                             |                   |            |            |

# 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 REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS | New          | 1,060.00   | 795.00   |
| 2          | TO PUTTY & RESPRAY   | New          | 602.00     | 432.00   |
|            | Gross Labour Cost (S\$)  |              | 1,662.00   | 1,227.00 |
|            | Report was unsubmitted during thi  | s print-out. |            |          |

< END OF ESTIMATES >