Adjuster Report Page 1 of 5

#### 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/AIG20008083/KGS3Q2

**Date:** 07/04/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100503034

Claimant
Vehicle No: SLQ6986J Insured Vehicle No: SLL6818M

Date of Loss: 04/08/2020 Nature of Claim: TP Claim No: 4281817456SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SLQ6986J

Make & Model: HONDA HR-V, 1.5 DX CVT (A) Engine No: L15B4532625

Reg. Date: 19/07/2017 (Man. Year: 2017) Chassis No: JHMRU1810GX202624

Colour: Metallic Blue Odometer: 93800 km

Engine Capacity: 1496 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: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Yokohama 9 mm Rear Left Side: Yokohama 9 mm
Front Right Side: Yokohama 9 mm
Rear Right Side: Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		13,993.24	11,558.92	2,434.32	17.40
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,640.00	4,830.00	810.00	14.36
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	19,633.24	16,388.92	3,244.32	16.52
	+ GST 7.00/7.00% (S\$)	1,374.33	1,147.22	227.11	16.53
	Nett Amount (S\$)	21,007.57	17,536.14	3,471.43	16.52
	+ Car Rental (17.0 x S\$	3100.00/day) (S\$)	1,700.00		
	+ Doc	/Search Fee (S\$)	8.00		
	N	lett Liability (S\$)	19,244.14		

**INSPECTION** 

Date of Assignment: 05/08/2020

Date Inspected: 05/08/2020 Inspected At: Cheng Hoe Motor Pte Ltd (Yishun)

Blk 1019 #01-374/382, Yishun

Industrial Park A Singapore 768761

Estimated Period of Repair: 18.0 days

Adjuster: KENNETH KONG Manager: Chong Pui Lin

Adjuster Report Page 2 of 5

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 5

# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled	801.70 FL	*801.70 FL
2	1		*FRONT BUMPER REINFORCEMENT	Bent	321.00 FL	*321.00 FL
3	1		*FRONT BUMPER REINFORCEMENT TOP GARNISHS	O/S Dented	48.40 FL	*24.20 FL
4	2		*FRONT BUMPER SIDE RETAINERS	Distorted	34.00 FL	*34.00 FL
5	6		*FRONT BUMPER CLIPS	Necessary	23.40 FL	*23.40 FL
6	1		*FRONT GRILLE BASE	Cracked	351.80 FL	*351.80 FL
7	1		*FRONT GRILLE	Cracked	385.00 FL	*385.00 FL
8	1		*FRONT GRILLE TOP GARNISH	Serviceable	85.00 FL	*- FL
9	1		*FRONT GRILLE LOGO	Necessary	27.40 FL	*27.40 FL
10	6		*FRONT GRILLE CLIPS	Necessary	23.40 FL	*23.40 FL
11	1		*AIR-CON CONDENSER	Bent / Punctured	750.00 FL	*750.00 FL
12	1		*RADIATOR	Serviceable	1,250.70 FL	*-FL
13	1		*BONNET	Bent	892.50 FL	*892.50 FL
14	1		*BONNET INNER RUBBER	Serviceable	24.50 FL	*-FL
15	1		*BONNET INNER LOCK	Repair	98.50 FL	*- FL
16	1		*BONNET INNER LOCK GARNISH	Cracked	41.80 FL	*41.80 FL
17	2		*HEADLAMPS	O/S Mtg Cracked / N/S Cracked	3,681.00 FL	*3,681.00 FL
18	2		*HEADLAMP LOWER GARNISHS	Cracked	70.00 FL	*70.00 FL
19	1		*FRONT LH FENDER WHEEL APP GARNISH	Mtg Cracked	195.00 FL	*195.00 FL
20	1		*REAR RH FENDER INNER GARNISH	Serviceable	250.90 FL	*- FL
21	2		*REAR FENDER WHEEL ARCH GARNISHES	<b>S</b> Serviceable	390.00 FL	*- FL
22	1		*REAR BUMPER	Bent	518.60 FL	*518.60 FL
23	1		*REAR BUMPER LH REFLECTOR	Cracked	148.50 FL	*148.50 FL
24	6		*REAR BUMPER CLIPS	Necessary	23.40 FL	*23.40 FL
25	1		*REAR SPARE TYRE PANEL COMPARTMENT	Bent	693.90 FL	*693.90 FL
26	1		*REAR SPARE TYRE PANEL UNDER COVER	Buckled	190.00 FL	*190.00 FL
27	1		*REAR SPARE TYRE PANEL TOP BOARD	Distorted	442.00 FL	*442.00 FL
28	1		*REAR TOOL BOX	Deformed	156.00 FL	*156.00 FL
29	1		*REAR CENTRE PANEL	Bent	411.90 FL	*411.90 FL
30	1		*REAR CENTRE PANEL INNER TOP GARNISH	Distorted	92.30 FL	*92.30 FL
31	1		*REAR TAILGATE	Bent		*1,100.90 FL
32	1		*TAILGATE EMBLEM HR-V	Necessary	24.50 FL	*24.50 FL
33	1		*TAILGATE EMBLEM I-VTEC	Necessary	18.70 FL	*18.70 FL
34	1		*TAILGATE INNER LOCK	Dented	167.00 FL	*167.00 FL
35	1		*TAILGATE INNER RUBBER	Distorted / Dented	98.50 FL	*98.50 FL
36	1		*TAILGATE INNER TRIM BOARD	Dented	139.60 FL	*139.60 FL
37	1		*TAILGATE INNER OPENNER HANDLE	Dented	22.70 FL	*22.70 FL
38	1		*TAILGATE OUTER GARNISH	Serviceable	220.00 FL	*- FL
39	2		*TAILGATE REFLECTORS	Cut	553.00 FL	*553.00 FL
40	1		*REAR WINDSCREEN GLASS MOULDING	Necessary	181.80 FL	*181.80 FL
41	2		*TAILLAMPS	Cut	838.20 FL	*838.20 FL
42	1		*REAR SMART KEY SENSOR	Cracked	85.40 FL	*85.40 FL
43	1		*REAR EXHAUST PIPE	Bent	520.80 FL	*520.80 FL
44	1		*REAR EXHAUST PIPE HEAT SHIELD	Bent	55.00 FL	*55.00 FL
45	1		*CENTRE EXHAUST PIPE	Repair	599.10 FL	*- FL
46	1		*ROLL REAR WINDSCREEN GLASS GUM	Necessary	40.00 FS	
47	1		*FRONT NUMBER PLATE	Dented	35.00 FS	*35.00 FS
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Adjuster Report Page 4 of 5

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
48	1		*SET REVERSE SENSOR (4 PCS)	Dented	280.00 FS	*200.00 FS
F=Fra	anchise	part. S=	SpcNett. L=ListItemDisc.			
				Sub Total (S\$)	17,402.80	14,379.90
			- List Item Discour	nt on L Items 20.00/20.00% (S\$)	3,409.56	2,820.98
				Total Parts (S\$)	13,993.24	11,558.92
			Report was unsubmitte	ed during this print-out.		

Adjuster Report Page 5 of 5

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REMOVE AND REFIX REAR WINDSCREEN GLASS	New	120.00	120.00
2	REMOVE & REFIX REAR SEAT ,CARPET ,TOP ROOF LINING ETC	New	120.00	120.00
3	REMOVE & REFIX REAR BUMPER ASSY ,TAILLAMPS ,REAR SPOILER ,THIRD BRAKE LIGHT ,REAR WIPER ASSY ,LOCK ASSY ,TAILGATE ,TO CUT ,WELD & RENEW REAR PANEL ,REAR SPARE TYRE COMPARTMENT ,STRAIGHTEN KNOCK ,REPAIR REAR RH CHASSIS REAR RH FENDER & REALIGN THE SAME	New	1,600.00	1,400.00
4	REMOVE & REFIX REAR UNDER CARRIAGE ,EXHAUST ASSY & CHECK EXHAUST SYSTEM	New	250.00	220.00
5	PUTTY & RESPRAY ON REAR SPARE TYRE COMPARTMENT ,REAR BOTH FENDERS ,REAR PANEL ,TAILGATE REAR BUMPER ,REAR RH CHASSIS & REAR AFFECTED AREAS	New	1,400.00	1,200.00
6	REMOVE & REFIX FRT BUMPER ASSY ,HEADLAMPS ,BONNET & ATTACHMENT ,FRT FENDERS ,RADIATOR ,GRILLE TOO CUT ,WELD & RENEW FRT SUPPORT PANEL & REALIGN THE SAME	New	800.00	500.00
7	REMOVE AND REFIX AIRCON ,CHECK VACUUM & REFILL GAS	. New	100.00	100.00
8	PUTTY & RESPRAY ON FRT BUMPER ,REINFORCEMENT ,FRT FENDERS ,SUPPORT PANEL ,BONNET & FRT AFFECTED AREAS	New	800.00	720.00
9	TO MOUNT ON CAR-O-LINER JACK & STRAIGHTEN CHASSIS	New	250.00	250.00
10	TO CONDUCT COMPUTERIZED WHEEL ALIGNMENT	New	60.00	60.00
11	RUSTPROOFING	New	90.00	90.00
12	REMOVE & REFIX REVERSE CAMERA & RESET SYSTEM	New	50.00	50.00
	Gross Labou	r Cost (S\$)	5,640.00	4,830.00

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< END OF ESTIMATES >