10/19/21, 11:22 AM 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/AIG20009885/QPA3Q2

Date:

19/10/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999993970

Claimant Vehicle No:

SMB1415R 08/09/2020 Insured Vehicle No:
Nature of Claim:

SLQ5907U TP

Claim No:

4455594040SG

WMAA22ZZ3D7001994

50334930473492

624873 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB1415R

Make & Model: MAN NL320F (A22), 10.5 D (M)
Reg. Date: 06/01/2014 (Man. Year: 2013)

Colour: Multi-colour

Engine Capacity: 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):

Serviceable): Yes

Footbrake (Serviceable):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No

Pre-accident Condition:

res

CONDITION OF TYRES

Front Right Side:

Front Tyre Size: Front Left Side:

275/70 R22.5 Firenza 6 mm Firenza 6 mm Rear Tyre Size: Rear Left Side: Rear Right Side: 275/70 R22.5 Firenza 6 mm Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,195.30	200.00	4,995.30	96.15
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,978.00	2,108.00	870.00	29.21
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	8,173.30	2,308.00	5,865.30	71.76
	Approved Total (Overridden) (S\$)		2,250.00		

Nett Amount (S\$) 8,173.30 2,250.00 5,923.30 72.47

> Global Sum Settlement (S\$) 0.00

INSPECTION

Date of Assignment: 11/09/2020

Strides Automotive Services Pte Ltd (Woodlands)

Date Inspected: Inspected At: 60 Woodlands Industrial Park E4 11/09/2020

Singapore 757705

Estimated Period of Repair: 3.0 days

OI SUN PIN Adjuster: Manager: **CHEW HSIAO TONG**

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	1	*PANEL,SIDE:R6,FOR MAN A22 BUS	Repair	1,776.80 F	*- F
2	1	*PANEL,SIDE:R7,FOR MAN A22 BUS	Repair	885.50 F	*- F
3	1	*PANEL,SIDE:R8,FOR MAN A22 BUS	Repair	330.70 F	*- F
4	1	*PANEL,SIDE:R9 WITH FRAME,FOR MAN A22 BUS	Repair	710.70 F	*- F
5	1	*PANEL,SIDE:R10,FOR MAN A22 BUS	Repair	192.70 F	*- F
6	1	*WHEEL ARCH TRIM	Repair	124.20 F	*- F
7	1	*COVER:REAR TAIL LAMP ,RH ,FOR MAN A22 BUS	Repair	974.70 F	*- F
8	1	*STICKER SMRT	Missing	200.00 FS	*200.00 FS
F=Fra	nchise part. S=SpcNett	L			
			Total Parts (S\$)	5,195.30	200.00
		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
Labour Items			
1 TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,590.00	1,060.00
2 PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	1,388.00	1,048.00
	Gross Labour Cost (S\$)	2,978.00	2,108.00
Report was unsubmitted during this print-out.			

< END OF ESTIMATES >