7/12/2021 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/III20011211/UBS3Q2

Date:

12/07/2021

REFERENCE

Date of Loss:

Handling Insurer: India International Insurance Pte Ltd

Policy No:

D20MFL0004551

SMP9519Z

Claimant Vehicle No: FBL

FBL797Y 10/10/2020 Insured Vehicle No:
Nature of Claim:

TP

Claim No: MFL2020D0002039

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: FBL797Y

Make & Model: KYMCO DOWNTOWN 2001, 199cc

Engine No: SK40A1000391
Chassis No: RFBSK40AEG1

Reg. Date: 04/06/2016 (Man. Year: 2016)

Odometer:

RFBSK40AEG1000357 46847 km

Colour: Black

Engine Capacity: 199 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):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accid

Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size:

120-80-14 Rear Tyre Size: Michelin 6 mm Rear Left Side:

150-70-13 Michelin 6 mm

Front Left Side: Michelin Front Right Side: 0 mm

Rear Left Side: Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,828.00	873.00	2,955.00	77.19
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,240.00	630.00	610.00	49.19
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,068.00	1,503.00	3,565.00	70.34
	Approved Total (Overridden) (S\$)		1,200.00		

Nett Amount (S\$)	5,068.00	1,200.00	3,868.00	76.32
+ Loss of Use (5.	0 x S\$20.00/day) (S\$)	100.00		
	Nett Liability (S\$)	1,300.00		

**INSPECTION** 

Date of Assignment: 15/10/2020

Erofia Motor Trading Pte Ltd - (kaki Bukit) (HQ) 1 Kaki Bukit Avenue 6, #02-62 AutoBay @ Kaki Bukit Date Inspected: Inspected At: 16/10/2020

Singapore 417883

Estimated Period of Repair: 3.0 days

MARCUS CHUA Adjuster: Manager: CHUA ZHEN LI

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**

Reference

Part Source: (Last Synchronised: 28 Apr 2021)

KYMCO DOWNTOWN 200I 199cc (Model not available in database) Parts: N/A

(Price-denominated Standard List) Labour: Repairer's

(Unsubmitted, no print-code for FBL797Y) **Print Code:** 

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

## **Recommended Parts**

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT FORK ASSY	Serviceable	1,300.00 FL	*- FL
2	1	*FRONT FENDER	Repair	220.00 FL	*-FL
3	1	*FRONT CENTRE LOWER COVER	Cut	180.00 FL	*180.00 FL
4	1	*REAR SIDE FAIRING R/H	Repair	260.00 FL	*- FL
5	1	*FRONT FAIRING	Cut	280.00 FL	*280.00 FL
6	1	*CENTRE SIDE COVER -R/H	Cut	160.00 FL	*160.00 FL
7	1	*BRAKE LEVER -R/H	Cut	65.00 FL	*65.00 FL
8	1	*BALANCER -R/H	Cut	50.00 FL	*50.00 FL
9	1	*MIRROR -R/H	Serviceable	160.00 FL	*- FL
10	1	*HANDLE -BAR	Serviceable	170.00 FL	*-FL
11	1	*EXHAUST PIPE ASSY	Repair	985.00 FL	*- FL
12	1	*EXHAUST COVER	Cut	170.00 FL	*170.00 FL
13	1	*EXHAUST END COVER	Cut	120.00 FL	*65.00 FL
14	1	*SET BEARING CONE	Not Necessary	120.00 FS	*-FS
F=Fr	anchise part. S=SpcNett. L	=ListItemDisc.			
			Sub Total (S\$)	4,240.00	970.00
			- List Item Discount on L Items 10.00/10.00% (S\$)	412.00	97.00
			Total Parts (S\$)	3,828.00	873.00

Report was unsubmitted during this print-out.

Adjuster Report

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

7/12/2021

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO PROVIDE TOWING	New	80.00	0.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO RESPRAY PAINTING	New	600.00	380.00
4	TO PROVIDE LABOUR	New	480.00	250.00
		Gross Labour Cost (S\$)	1,240.00	630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >