5/10/2021 Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG20011440/KGS3Q2

Date:

10/05/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1900117681 SMN3704E

Claimant Vehicle No:

SHD530X 19/10/2020 Insured Vehicle No:
Nature of Claim:

TP

Claim No:

6550932335SG

M9R8839C003240

336155 km

VF1ABL15AUC283495

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD530X

Make & Model: RENAULT LATITUDE, 2.0 L (A) Reg. Date: 24/11/2017 (Man. Year: 2016)

Colour: Metallic White/Red

Engine Capacity: 1995 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):

ering (Serviceable):

Footbrake (Serviceable):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable):

Yes End

Sailun 9 mm

Engine Modification:

No

Pre-accident Condition:

100

CONDITION OF TYRES

Front Right Side:

Front Tyre Size: 215/60R16
Front Left Side: Sailun 9 mm

Rear Tyre Size: Rear Left Side: Rear Right Side: 215/60R16 Sailun 9 mm Sailun 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS Repairer's Adjuster's **Difference** Diff % 7,809.23 4,527.56 3.281.67 42.02 **Parts** Miscellaneous Items 0.00 0.00 0.00 Labour 3,760.00 1,300.00 2,460.00 65.43 Paintwork Labour 0.00 0.00 0.00 0.00 0.00 0.00 Towing **Gross Total (S\$)** 11,569.23 5.827.56 5.741.67 49.63 + GST 7.00/7.00% (S\$) 809.85 407.93 401.92 49.63

Nett Amount (S\$)	12,379.08	6,235.49	6,143.59	49.63
+ Car Rental (5.0 x S\$81.13/day) (S\$)		405.65		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,648.59		

INSPECTION

Date of Assignment: 20/10/2020

TRANS-CAB AUTO SERVICES PTE LTD Date Inspected: Inspected At: 20/10/2020

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG Manager: Chong Pui Lin

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 circumstances is hereby expressly

REPAIR DETAILS

Recommended Parts

No. Qty Part No.	Particulars	Condition	Repairer's	Amount
1 1	*BUMPER COVER FRT	Buckled/Mtg Cracked	747.20 FL	*747.20 FL
2 1	*BUMPER SPOILER FRT	Serviceable	344.70 FL	*- FL
3 1	*BUMPER RETAINER FRT LH	Distorted	101.40 FL	*101.40 FL
4 1	*HEADLAMP LH	Cut	743.60 FL	*743.60 FL
5 1	*HEADLAMP PANEL FRT LH	Repair	128.30 FL	*- FL
6 1	*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
7 1	*FENDER PANEL FRT LH	Bent	437.10 FL	*437.10 FL
8 1	*WHEELARCH FRT LH	Serviceable	191.40 FL	*- FL
9 1	*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
10 1	*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
11 1	*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
12 1	*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
13 1	*DOOR WAIST SEAL OUTER FRT LH	Serviceable	92.20 FL	*- FL
14 1	*DOOR MIRROR LH	Serviceable	1,483.40 FL	*- FL
15 1	*BUMPER CLIP FRT	Necessary	90.00 FS	*66.00 FS
16 1	*BUMPER RETAINER CLIP FRT	Not Necessary	75.00 FS	*-FS
17 1	*WHEELARCH CLIP FRT	Not Necessary	75.00 FS	*- FS
18 1	*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
19 1	*FRONT DOOR STICKER CLASSIC	Necessary	80.00 FS	*15.00 FS
F=Franchise part. S=SpcNett	. L=ListItemDisc.			
		Sub Total (S\$)	8,632.48	5,014.96
		- List Item Discount on L Items 10.00/10.00% (S\$)	823.25	487.40
		Total Parts (S\$)	7,809.23	4,527.56

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	230.00	60.00
2	TO TRANSFER OF DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,400.00	660.00
4	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	1,400.00	500.00
5	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
	Gross Labou	ır Cost (S\$)	3,760.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >