

## 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/III18015080/NGS3Q2-1

**Date:** 24/11/2020

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant</b>		
<b>Vehicle No :</b> CB8803B	<b>Insured Vehicle No :</b>	SHD4124J
Date of Loss: 14/08/2018	Nature of Claim: TP	Claim No: MCT18080437

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	CB8803B		
Make & Model:	YUTONG ZK6100H, 6.7 D (M)	Engine No:	ISB67E525022127506
Reg. Date:	09/01/2015 (Man. Year: 2014)	Chassis No:	LZYTBT6XE1024349
Colour:	White	Odometer:	217505 km
Engine Capacity:	6690 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<b>Market Value/New Car Price</b>		

### 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:	295/80 R22.5	Rear Tyre Size:	295/80 R22.5
Front Left Side:	Pirelli 7 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 7 mm	Rear Right Side:	Pirelli 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,741.90	6,832.40	3,909.50	36.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,600.00	3,800.00	1,800.00	32.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>16,341.90</b>	<b>10,632.40</b>	<b>5,709.50</b>	<b>34.94</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>10,600.00</b>		
<b>(\$\$)</b>	16,341.90	10,600.00	5,741.90	35.14
<b>+ GST 7.00/7.00% (\$\$)</b>	1,143.93	742.00	401.93	35.14
<b>Nett Amount (\$\$)</b>	<b>17,485.83</b>	<b>11,342.00</b>	<b>6,143.83</b>	<b>35.14</b>
<b>+ Loss of Use (6.0 x S\$180.00/day) (\$\$)</b>		1,080.00		
<b>+ Doc/Search Fee (\$\$)</b>		7.45		
<b>Nett Liability (\$\$)</b>		<b>12,429.45</b>		

### INSPECTION

Date of Assignment:	16/08/2018	
Date Inspected:	30/08/2018	Inspected At:
		Feida Bus Consortium Pte Ltd (HQ)
		6 SUNGEI KADUT WAY
		Singapore 728786
Estimated Period of Repair:	6.0 days	

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**Adjuster:** Muhammad Nazril Bin Abdullah**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 liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	(Last Synchronised: 12 Feb 2019)	
<b>Parts:</b>	N/A	YUTONG ZK6100H 6.7 D (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for CB8803B)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR ENGINE HOOD (NPA)	Repair	0.00 FL	*- FL
2	1		*REAR BUMPER	Dented	2,780.00 FL	*1,800.00 FL
3	1		*REAR BUMPER BRACKET	Bent	480.00 FL	*480.00 FL
4	1		*REAR TAIL LAMP PANEL R/H	Dented	3,650.00 FL	*2,100.00 FL
5	1		*REAR TAIL LAMP R/H	Cracked	780.00 FL	*600.00 FL
6	1		*REAR TAIL LAMP PANEL REFLECTOR	Scratched	312.00 FL	*312.00 FL
7	1		*REAR ENGINE SUPPORT PANEL	Bent	2,800.00 FL	*1,900.00 FL
8	1		*LOGO FOR REAR HOOD	Not Necessary	480.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>11,282.00</b>	<b>7,192.00</b>
<b>- List Item Discount on L Items 5.00/5.00% (\$\$)</b>	540.10	359.60
<b>Total Parts (\$\$)</b>	<b>10,741.90</b>	<b>6,832.40</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	PANEL BEATING FOR REPLACE AND REPAIR AFFECTED PARTS	New	3,200.00	2,000.00
2	SPRAYPAINTING ON AFFECTED AREA	New	1,600.00	1,400.00
3	WIRING CHARGES & TESTING COMMISSIONING	New	200.00	100.00
4	APPLY PUTTY AND ANTI-CORROSION TO AFFECTED PARTS	New	600.00	300.00
<b>Gross Labour Cost (\$)</b>			<b>5,600.00</b>	<b>3,800.00</b>

Report was unsubmitted during this print-out.

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