12/9/21, 12:35 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:

CC4/AIG20012308/KPA3Q2

Date:

09/12/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100300243

Engine No:

Chassis No:

Odometer:

Claimant Vehicle No:

SDN8988B 31/08/2020 Insured Vehicle No:
Nature of Claim:

SKF2868M TP

Claim No:

3648098162SG

WVWZZZAUZGW529557

CZC418573

81357 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDN8988B

Make & Model: VOLKSWAGEN SPORTSVAN, 1.4 (A)

Reg. Date: 14/10/2016 (Man. Year: 2015)

Colour: Metallic Blue

Engine Capacity: 1395 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 (Se

Steering (Serviceable):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

165

CONDITION OF TYRES

Front Tyre Size: 225/45R17

Rear Tyre Size: Rear Left Side: 225/45R17

Front Left Side: Front Right Side:

Goodyear 9 mm Goodyear 9 mm

Rear Right Side:

Goodyear 9 mm

Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,376.65	1,115.43	2,261.22	66.97
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,480.00	435.00	1,045.00	70.61
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,856.65	1,550.43	3,306.22	68.08
	Approved Total (Overridden) (S\$)		1,200.00		

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(S\$)	4,856.65	1,200.00	3,656.65	75.29
+ GST 7.00/7.00% (S\$)	339.97	84.00	255.97	75.29
Nett Amount (S\$)	5,196.62	1,284.00	3,912.62	75.29
+ Car Rental (3.0 x	S\$100.00/day) (S\$)	300.00		

+ Car Rental (3.0 x S\$100.00/day) (S\$)

Nett Liability (S\$) 1,584.00

Global Sum Settlement (S\$) 1,500.00

INSPECTION

Date of Assignment: 10/11/2020

Yee Auto Pte Itd (HQ)

Date Inspected: Inspected At: 160 SIN MING DRIVE #02-17 SIN MING AUTOCITY 25/11/2020

Singapore 575722

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG 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	y Part No.	Particulars	Condition	Repairer's	Amount
1 1		*REAR BUMPER	Buckled / Dented	1,450.50 F	*1,124.14 FL
2 1		*REAR BUMPER SIDE RETAINER -LH	Serviceable	65.20 F	*-FL
3 1		*REAR BUMPER SIDE RETAINER -RH	Serviceable	65.20 F	*- FL
4 1		*REAR BUMPER REFLECTOR -RH	Serviceable	195.15 F	*-FL
5 1		*REAR BUMPER LOWER PAD	Serviceable	285.10 F	*- FL
6 1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
7 1		*REAR BUMPER REINFORCEMENT	Repair	620.00 F	*- FL
8 1		*REAR BUMPER TOWING COVER	Serviceable	60.00 F	*-FL
9 1		*TAIL LAMP RH	Serviceable	585.50 F	*- FL
F=Franchis	se part. L=ListItemDi	sc.	Sub Total (S\$)	3,376.65	1,174.14
			- List Item Discount on L Items 0.00/5.00% (S\$)	0.00	58.71
			Total Parts (S\$)	3,376.65	1,115.43

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO DISMANTLE & REPLACE DAMAGED PARTS ,PANEL BEAT WHERE NECESSARY	New	600.00	200.00
2	TO PUTTY ,APPLY PRIMER & SPRAY-PAINT ON THE AFFECTED PORTION	New	600.00	220.00
3	TO APPLY RUST-PROOFING ON REPAIRED ,REPLACED PANEL	New	200.00	0.00
4	TO CHECK WIRING FUNCTIONS	New	80.00	15.00
		Gross Labour Cost (S\$)	1,480.00	435.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >